

Legal Network LLC

P. O. BOX 844250 LOS ANGELES, CA 90084-4250

TAX ID# 27-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

INVOICE

Invoice No.	Customer No.
270453	82035
INVOICES	11/18/12
9/15/12	34,198.42

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Origin	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			Service Detail						
8/20/12	6834731	BIL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: CIVCV174693 FILE/CONFORM/RETURN Signed: REBILL ON AF	82035	270453	9/15/12	34,198.42	1	Adv/Wit Ck: 1305.00 1,305.00
ADDITIONAL	BILLING								
8/21/12	6828594	BAR	San Bernardino County Court 303 W 3rd St SAN BERNARDINO CA 92415 Caller: Joel Spann Case No.: CIVDS1114346 Please obtain a copy Signed: obtained	RESEARCH-BRANCH SAME DAY	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Lardizabal v. New Ce of the Second Amend Ref: 70000.0880	Base Chg : 155.50 Research : 26.80 Adv/Wit Ck: 167.00	349.30		
RESEARCH-BRANCH SAME DAY									
8/29/12	6831347	BNR	LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Caller: Marilyn Li Case No.: TCO26131 Signed: completed/pdf/pouched	RESEARCH-BRANCH NEXT DAY	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: DELA CRUZ V BOA Ref: 7000.0631	Base Chg : 131.25 Research : 26.80 Adv/Wit Ck: 1.00	159.05		
RESEARCH-BRANCH NEXT DAY									
8/30/12	6831824	BAR	Placer County Court 10820 Justice Center Dr ROSEVILLE CA 95678 Caller: Clair Romell Wait: 30 Min Case No.: SCV0031193 Please obtain the do Signed: Obtained	RESEARCH-BRANCH SAME DAY	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Pratt v. GMAC cket, Complaint and Ref: 19000.1375	Base Chg : 155.50 Wait : 20.10 Adv/Wit Ck: 54.00	229.60		
RESEARCH-BRANCH SAME DAY									
8/30/12	6832048	FNF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: SC20110261 RECORD/CONFORM/RETRN Signed: RECORDED	FILING-FORWARD NEXT DAY	EL DORADO RECORDER 3368 LAKE TAHOE BLVD #108 SOUTH LAKE TAHOE CA 96150 Case Title: STROM V SUNTRUST Ref: 11950.0106	Base Chg : 125.00 PDF/OvrNte: 25.00 Adv/Wit Ck: 21.00	171.00		
FILING-FORWARD NEXT DAY									
8/30/12	6833450	BIL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CIV507003 Please file the atta Signed: REBILL ON AF	ADDITIONAL	San Mateo County Court 400 County Center Dr REDWOOD CITY CA 94063 Comment: * NO BASE CHARGE * Case Title: Swanson v. Bank of A ched documents with Ref: 70000.0723	Adv/Wit Ck: 60.00	60.00		
ADDITIONAL	BILLING								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 2 of 129
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329029 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

TOTAL AMOUNT DUE \$638.10

***** REMITTANCE COPY *****
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Invoice No. 329029 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1380 Hart, Alan and Barbara
GMAC Matter No.: 732121

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	09/05/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190	0.40	130.50
ERB	09/17/12	Initial review and analysis of complaint.	L120	1.00	279.00
ERB	09/28/12	Draft Notice of Bankruptcy and Cover Letter.	L250	0.60	279.00
ERB	09/28/12	Communications with client re Notice of BAnkruptcy and Cover Letter to Plaintiff.	L250	0.20	279.00
ERB	09/28/12	Review and revise Bankruptcy Notice and Cover Letter following communications with client.	L250	0.30	279.00
TOTAL				2.50	\$638.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$279.00
L190 Other Case Assessment	0.40	\$52.20
L250 Other Written Motions	1.10	\$306.90
TOTAL	2.50	\$638.10

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Invoice No.	329029	CLIENT	GMAC ResCap	Page	2
MATTER			Hart, Alan & Barbara		

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Buell, Edward	ERB	Associate	2.10	279.00	\$585.90
	Total		2.50		\$638.10
			FEES		\$638.10
			TOTAL THIS INVOICE		\$638.10

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TAX ID 94-2774518

Invoice No. 329028 A JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1376 Stansell, Matthew and Julie
GMAC Matter No.: 732162

TOTAL AMOUNT DUE \$242.39

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Invoice No. 329028 JBS

October 9, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1376 Stansell, Matthew and Julie
GMAC Matter No.: 732162

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	08/30/12	Prepare Declaration of Non-Monetary Status and Proof of Service	L190	0.40	130.50
CHR	08/30/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190	0.40	130.50
ERB	09/03/12	Communications with client re status of matter.	L120	0.10	279.00
CHR	09/21/12	Prepare update to client re Declaration of Non-monetary Status and Blank Rome filing of Demurrer.	L190	0.20	130.50
ERB	09/24/12	Communications with client re tender and handling defense to another firm.	L140	0.20	279.00
TOTAL				1.30	\$214.20

COSTS & EXPENSES

09/06/12	Cardmember Service/Bank One (Acct #2707); Data Search; 1716 Forest Avenue, San Diego, CA 08/30/12	28.19
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TOTAL COSTS & EXPENSES	\$28.19
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Invoice No. 329028

CLIENT GMAC ResCap

Page

2

MATTER Stansell, Matthew & Julie

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.10	\$27.90
L140	Document/File Management	0.20	\$55.80
L190	Other Case Assessment	1.00	\$130.50
	TOTAL	1.30	\$214.20
Timekeeper		Position	
Rommell, Clair	CHR	Paralegal	1.00 130.50 \$130.50
Buell, Edward	ERB	Associate	0.30 279.00 \$83.70
	Total		1.30 \$214.20
		FEES	\$214.20
		COSTS & EXPENSES	\$28.19
		TOTAL THIS INVOICE	\$242.39

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Invoice No. 329086 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0032 Johnson, Wes W. v. Homecomings Financial, et al.
GMAC Matter No.: 692775

TOTAL AMOUNT DUE \$973.19

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Invoice No. 329086 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0032 Johnson, Wes W. v. Homecomings Financial, et al.
GMAC Matter No.: 692775

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JDI	09/04/12	Follow up with J. Holtgren re settlement proposal.	L160	0.30	279.00
DL	09/04/12	Analyze correspondence to client re status of consideration of plaintiff's settlement offer.	L160	0.10	288.00
DL	09/05/12	Exchange correspondence with plaintiff's counsel re prepare status report.	L190	0.20	288.00
JDI	09/06/12	Correspond with plaintiff's counsel re settlement offer.	L160	0.20	279.00
DL	09/07/12	Exchange further correspondence with plaintiff's counsel re preparation of joint status report.	L430	0.20	288.00
DL	09/10/12	Prepare and revise joint status report and exchange correspondence with plaintiff's counsel re same.	L230	0.60	288.00
JDI	09/12/12	Correspond with J. Holtgren re Johnson's settlement offer.	L160	0.40	279.00
DL	09/12/12	Analyze plaintiff's settlement offer to purchase property.	L160	0.10	288.00
JDI	09/14/12	Correspond with plaintiff's counsel re settlement offer.	L160	0.30	279.00
DL	09/14/12	Analyze client's rejection of plaintiff's settlement offer.	L160	0.10	288.00
JHT	09/18/12	Drafted correspondence to client regarding case status.	L190	0.30	238.50
DL	09/19/12	Analyze Ninth Circuit order on status of L160 mediation.		0.10	288.00
JDI	09/27/12	Attention to Johnson's settlement letter and correspond with J. Holtgren re	L160	0.40	279.00

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Invoice No.	329086	CLIENT	GMAC ResCap	Page	2
MATTER			Johnson, Wes W.		

same.					
DL	09/27/12	Analyze correspondence to client re plaintiff's settlement offer to purchase property.	L160	0.10	288.00
				3.40	\$949.95

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; 737 James Ln Washoe, NV 08/07/12	23.24
TOTAL COSTS & EXPENSES	\$23.24

BILLING SUMMARY

Task Code and Description		Hours	Amount
L160 Settlement/Non-Binding ADR		2.10	\$590.40
L190 Other Case Assessment		0.50	\$129.15
L230 Court Mandated Conferences		0.60	\$172.80
L430 Written Motions/Submissions		0.20	\$57.60
TOTAL		3.40	\$949.95

Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	1.50	288.00	\$432.00
Ives, Jon	JDI	Associate	1.60	279.00	\$446.40
Tuffaha, Joe	JHT	Associate	0.30	238.50	\$71.55
Total			3.40		\$949.95

PRIOR FEES	\$28,375.65
PRIOR COSTS & EXPENSES	\$2,339.61

FEES	\$949.95
COSTS & EXPENSES	\$23.24
TOTAL THIS INVOICE	\$973.19

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Invoice No. 329087 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

TOTAL AMOUNT DUE \$316.80

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TAX ID 94-2774518

Invoice No. 329087 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0106 Veldghorn, Ella v. GMAC Mortgage, et al.
GMAC Matter No.: 696528

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ACS	09/07/12	Update / inquiry to client re: status of loan modification review	L160	0.20	288.00
ACS	09/25/12	Analyze loan modification approval, e-mail client re: same	L160	0.30	288.00
ACS	09/26/12	E-mail plaintiff's counsel re: loan modification approval offer	L160	0.20	288.00
ACS	09/28/12	E-mail to plaintiff's counsel re: loan modification settlement offer	L160	0.20	288.00
ACS	09/28/12	E-mail with client re: loan modification offer	L160	0.20	288.00
TOTAL				1.10	\$316.80

COSTS & EXPENSES**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.10	\$316.80
TOTAL	1.10	\$316.80

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS Associate	1.10	288.00	\$316.80
Total		1.10		\$316.80

PRIOR FEES	\$37,820.70
PRIOR COSTS & EXPENSES	\$2,490.31

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329087

CLIENT GMAC ResCap

Page

2

MATTER Veldghorn, Ella

FEES	\$316.80
TOTAL THIS INVOICE	\$316.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329088 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0212 Ortiz, Rita v. Deutsche Bank National Trust Co.
GMAC Matter No.: 698450

TOTAL AMOUNT DUE \$286.60

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329088 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0212 Ortiz, Rita v. Deutsche Bank National Trust Co.
GMAC Matter No.: 698450

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
JD	08/02/12	Revise spreadsheet.	L120	0.20	238.50
RJG	08/03/12	Analysis and evaluation of case investigation and pending case issues and attention to litigation strategy.	L120	0.20	274.50
RJG	08/13/12	Analysis and evaluation of case dismissal and final case issues and attention to the same.	L120	0.30	274.50
TOTAL				0.70	\$184.95

COSTS & EXPENSES

08/02/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Receipt of Opp to Defendant's MSJ 06/19/12	49.95
09/11/12	One Legal, Inc.; Transmittal of filing to court; Proposed Order Granting MSJ 07/05/12	51.70
TOTAL COSTS & EXPENSES		\$101.65

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$184.95
TOTAL	0.70	\$184.95

Timekeeper	Position	Hours	Rate	Value
Dykstra, Jonathan	JD Associate	0.20	238.50	\$47.70
Gandy, Robert	RJG Special Counsel	0.50	274.50	\$137.25
	Total	0.70		\$184.95

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TAX ID 94-2774518

Invoice No. 329088	CLIENT GMAC ResCap	Page 2
	MATTER Ortiz, Rita	

PRIOR FEES	\$58,772.48
PRIOR COSTS & EXPENSES	\$5,980.02

FEES	\$184.95
COSTS & EXPENSES	\$101.65
TOTAL THIS INVOICE	\$286.60

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TAX ID 94-2774518

Invoice No. 329089 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0230 Castrellon, Elia v. Homecomings Financial, LLC, et al.
GMAC Matter No.: 692995

TOTAL AMOUNT DUE \$297.00

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Invoice No. 329089 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0230 Castrellon, Elia v. Homecomings Financial, LLC, et al.
GMAC Matter No.: 692995

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	08/07/12	Attention to T. Lo's email regarding proposed deed in lieu.	L190	0.20	333.00
SMH	08/07/12	Attention to title report with liens impacting deed in lieu.	L190	0.20	333.00
ALE	08/31/12	Communications with C. Bonnello re status of deed in lieu of foreclosure.	L190	0.20	234.00
ALE	09/26/12	Communications with T. Lu and C. Bonnello re foreclosure.	L190	0.30	234.00
ALE	09/30/12	Attention to communications with C. Bonnello re foreclosure.	L190	0.20	234.00
TOTAL				1.10	\$297.00

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.10	\$297.00
TOTAL	1.10	\$297.00

Timekeeper	Position	Hours	Rate	Value
Le, An	ALE Associate	0.70	234.00	\$163.80
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Total		1.10		\$297.00

PRIOR FEES	\$66,593.25
PRIOR COSTS & EXPENSES	\$3,645.12

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CLIENT GMAC ResCap
MATTER Castrellon, Elia

Page 2

FEES	\$297.00
TOTAL THIS INVOICE	\$297.00

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TAX ID 94-2774518

Invoice No. 329090 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC
GMAC Matter No.: 698056

TOTAL AMOUNT DUE \$286.20

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TAX ID 94-2774518

Invoice No. 329090 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0270 Bailey, Patricia Gail v. GMAC Mortgage, LLC
GMAC Matter No.: 698056

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/10/12	Review and analysis of the Court of Appeals' tentative opinion and determine how to respond	L120	0.30	238.50
YS	09/10/12	Draft and prepare clients' waiver of oral argument form in light of the Court of Appeals tentative opinion	L210	0.20	238.50
YS	09/18/12	Draft correspondence to client regarding the Court of Appeals' tentative opinion and whether oral argument will occur	L190	0.30	238.50
YS	09/20/12	Receipt, review and analysis of the plaintiff's request for oral argument before the Court of Appeals	L120	0.10	238.50
YS	09/20/12	Draft correspondence to client regarding the pending oral argument before the Court of Appeals	L190	0.20	238.50
TOTAL				1.20	\$286.20

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$95.40
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	0.20	\$47.70

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Invoice No.	329090	CLIENT	GMAC ResCap	Page	2
MATTER			Bailey, Patricia Gail		

	TOTAL	1.20	\$286.20			
Timekeeper		Position		Hours	Rate	Value
Shaham, Yaron	YS	Special Counsel		1.20	238.50	\$286.20
	Total			1.20		\$286.20

PRIOR FEES	\$27,127.80
PRIOR COSTS & EXPENSES	\$3,999.96

FEES	\$286.20
TOTAL THIS INVOICE	\$286.20

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TAX ID 94-2774518

Invoice No. 329091 JBS

October 10, 2012

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Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0287 Pineda, Jose v. Wells Fargo Bank, N.A., et al.
GMAC Matter No.: 697492

TOTAL AMOUNT DUE \$503.10

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329091 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0287 Pineda, Jose v. Wells Fargo Bank, N.A., et al.
GMAC Matter No.: 697492

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/28/12	Analysis and evaluation of pending appeal issues and correspondence with our client to advise regarding the same.	L510	0.30	274.50
KWF	08/28/12	Evaluate court docket and file status. Prepare email to client, B. Northrup-Day, re: same.	L120	0.30	270.00
RJG	09/04/12	Attention to bankruptcy stay and pending appeal issues and correspondence with our client to respond to an inquiry regarding the same.	L510	0.30	274.50
LJT	09/10/12	Research title records to confirm that property sold at foreclosure sale, draft e-mail re same.	L110	0.10	130.50
KWF	09/10/12	Prepare revisions and additions to notice of BK and effect of automatic stay. Evaluation of case procedural history to assist with same.	L120	0.50	270.00
RJG	09/13/12	Analysis and evaluation of bankruptcy stay application to pending appeal claims and attention to correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
KWF	09/13/12	Prepare email to client with draft notice of bankruptcy.	L190	0.10	270.00
TOTAL				1.90	\$503.10

COSTS & EXPENSES

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Invoice No. 329091	CLIENT GMAC ResCap	Page 2
	MATTER Pineda, Jose	

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	1.10	\$298.35
L190 Other Case Assessment	0.10	\$27.00
L510 Appellate Motions & Submission	0.60	\$164.70
TOTAL	1.90	\$503.10

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Tarwater, Linda	LJT Paralegal	0.10	130.50	\$13.05
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
Total		1.90		\$503.10

PRIOR FEES \$3,635.55

PRIOR COSTS & EXPENSES \$172.85

FEES	\$503.10
TOTAL THIS INVOICE	\$503.10

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TAX ID 94-2774518

Invoice No. 329092 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0433 Haroutunian, Hedeya
C/M# 697640

TOTAL AMOUNT DUE \$809.10

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Pg 27 of 129
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Invoice No. 329092 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0433 Haroutunian, Hedeya
C/M# 697640

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/01/12	Draft email to opposing counsel (A. Shaghzo) re: notice of lift of bankruptcy stay.	L510 0.20	261.00	52.20
MEH	09/03/12	Draft joint notice of relief from stay and L510 stipulation re: appellate briefing schedule.	L510 1.20	261.00	313.20
MEH	09/03/12	Draft email to opposing counsel (A. Shaghzo) enclosing joint notice and stipulation with comments.	L510 0.40	261.00	104.40
MEH	09/04/12	Finalize filing of joint notice of lift of stay and appellate briefing schedule.	L510 0.30	261.00	78.30
MEH	09/04/12	Calculate and calendar new appellate briefing schedule in accordance with stipulation.	L520 0.30	261.00	78.30
MEH	09/07/12	Review online case docket to check for approval of stipulated briefing schedule.	L520 0.20	261.00	52.20
MEH	09/07/12	Draft email to client (C. Sesma) re: new L520 briefing schedule.	L520 0.30	261.00	78.30
MEH	09/29/12	Calculate/calendar upcoming due date for status update to court re: bankruptcy stay.	L510 0.20	261.00	52.20
TOTAL			3.10		\$809.10

COSTS & EXPENSES

BILLING SUMMARY

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Invoice No.	329092	CLIENT	GMAC ResCap	Page	2
MATTER			Haroutunian, Hedeya		

Task Code and Description		Hours	Amount	
L510	Appellate Motions & Submission	2.30	\$600.30	
L520	Appellate Briefs	0.80	\$208.80	
	TOTAL	3.10	\$809.10	
Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH	Associate	3.10	261.00
	Total	3.10		\$809.10
PRIOR FEES			\$80,572.50	
PRIOR COSTS & EXPENSES			\$3,995.83	
			FEES	\$809.10
			TOTAL THIS INVOICE	\$809.10

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TAX ID 94-2774518

Invoice No. 329093 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

TOTAL AMOUNT DUE \$370.40

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Invoice No. 329093 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0495 Frick, Linda v. Valerie Pina
GMAC Matter No.: 700169

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
EMR	09/28/12	Prepare litigation settlement proposal pursuant to request of C. Hancock.	0.80	306.00	244.80
EMR	09/28/12	Attention to deadlines set by court for upcoming hearings.	0.20	306.00	61.20
TOTAL			1.10		\$333.90

COSTS & EXPENSES

09/14/12	First Legal Network, LLC; Transmittal of filing to court; RCSC- Riverside 8/10/12	36.50
TOTAL COSTS & EXPENSES		\$36.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	0.80	\$244.80
L230 Court Mandated Conferences	0.20	\$61.20
TOTAL	1.10	\$333.90

Timekeeper	Position	Hours	Rate	Value
Roman, Eleanor	EMR Special Counsel	1.00	306.00	\$306.00
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Total		1.10		\$333.90

PRIOR FEES	\$93,885.75
PRIOR COSTS & EXPENSES	\$11,674.82

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Invoice No. 329093

CLIENT GMAC ResCap
MATTER Frick, Linda

Page 2

FEES	\$333.90
COSTS & EXPENSES	\$36.50
TOTAL THIS INVOICE	\$370.40

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Invoice No. 329094 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

TOTAL AMOUNT DUE \$400.95

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Invoice No. 329094 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0628 Gjurovich, Alan and Star Hill v. GMAC Mortgage, LLC
GMAC Matter No.: 704149

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/04/12	Analysis and evaluation of the appellate L510 court's order regarding GMAC's bankruptcy and correspondence with our client to address the same.	0.30	274.50	82.35
MEH	09/04/12	Draft email to clients (C. DiCicco, J. Murphy, N. Campbell) re: order staying entire case.	0.30	261.00	78.30
MEH	09/04/12	Calculate and calendar due dates for status updates re: bankruptcy.	0.20	261.00	52.20
DL	09/04/12	Analyze Court of Appeal order staying entire appeal and prepare correspondence to client re same.	0.20	288.00	57.60
MEH	09/29/12	Draft status update to court re: bankruptcy stay.	0.50	261.00	130.50
TOTAL			1.50		\$400.95

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.30
L190 Other Case Assessment	0.20	\$57.60
L510 Appellate Motions & Submission	1.00	\$265.05
TOTAL		\$400.95

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.20	288.00	\$57.60

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Invoice No.	329094	CLIENT	GMAC ResCap	Page	2
		MATTER	Gjurovich, Alan		

Holt, M. Elizabeth	MEH	Associate	1.00	261.00	\$261.00
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
	Total		1.50		\$400.95

PRIOR FEES \$51,808.95

PRIOR COSTS & EXPENSES \$8,335.84

FEES	<hr/>	\$400.95
TOTAL THIS INVOICE		\$400.95

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Invoice No. 329095 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

TOTAL AMOUNT DUE \$946.35

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Invoice No. 329095 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0678 Winick, Daniel S. and Claire
GMAC Matter No.: 705967

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/07/12	Analysis and evaluation of breach of settlement agreement terms by Plaintiffs' counsel, attention to litigation strategy and correspondence with our client to address the same.	L120	0.30	274.50
DL	09/11/12	Analyze file re status of litigation and settlement negotiations for taking over case.	L190	0.40	288.00
DL	09/11/12	Exchange correspondence with plaintiff's counsel to discuss status of and finalizing settlement.	L160	0.20	288.00
DL	09/19/12	Exchange correspondence with client re L160 need for September trial payment and having GMAC's counsel sign settlement agreement per request of plaintiff's counsel.	L160	0.20	288.00
DL	09/21/12	Analyze correspondence from plaintiff re status of settlement, withdrawing as attorney of record and making trial loan payment.	L160	0.20	288.00
DL	09/24/12	Exchange correspondence with plaintiff re status of settlement, payment of last trial payment and filing of new action to enforce settlement.	L160	0.30	288.00
DL	09/25/12	Exchange correspondence with client re L160 accepting service for defendants and exchange correspondence with plaintiff re same; exchange correspondence with client re settlement check.	L160	0.30	288.00
DL	09/26/12	Analyze settlement check made out to	L160	0.20	288.00

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Invoice No.	329095	CLIENT	GMAC ResCap	Page	2
MATTER		Winick, Daniel S. & Claire			

all parties and prepare correspondence to client re problems with negotiating settlement check.					
DL	09/26/12	Analyze plaintiff's newly filed complaint to enforce settlement; analyze court docket re same.	L210	0.50	288.00
DL	09/27/12	Exchange correspondence with plaintiff re execution of notices of acknowledgment, execute same and making September and October payments.	L190	0.40	288.00
DL	09/28/12	Exchange correspondence with plaintiff re making September and October payments and steps to finalize settlement.	L160	0.30	288.00
		TOTAL		3.30	\$946.35

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L160 Settlement/Non-Binding ADR	1.70	\$489.60
L190 Other Case Assessment	0.80	\$230.40
L210 Pleadings	0.50	\$144.00
TOTAL	3.30	\$946.35

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.00	288.00	\$864.00
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
	Total	3.30		\$946.35

PRIOR FEES	\$77,828.85
PRIOR COSTS & EXPENSES	\$13,383.19

FEES	\$946.35
TOTAL THIS INVOICE	\$946.35

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TAX ID 94-2774518

Invoice No. 329096 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

TOTAL AMOUNT DUE \$998.73

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Invoice No. 329096 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0753 Labostrie, Alvin and Sandra
GMAC Matter No.: 708651

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/06/12	Analysis and evaluation of Plaintiffs' counsel's proposal regarding informal resolution and pending case claims and issues and attention to litigation and settlement strategy.	L120	0.30	274.50
RJG	09/07/12	Analysis and evaluation of litigation and settlement issues raised by Plaintiffs' counsel and correspondence with our client to advise regarding the same.	L120	0.50	274.50
DL	09/07/12	Analyze litigation and settlement background re status of settlement and litigation for future communications with plaintiff's counsel.	L190	0.40	288.00
DL	09/10/12	Analyze operative first amended complaint, demurrer to same, cross-motions for summary judgment for obtaining litigation background for taking over action.	L190	1.30	288.00
KWF	09/18/12	Prepare emails to J. Drurian and D. Liu regarding property and unlawful detainer judgments.	L120	0.20	270.00
DL	09/18/12	Prepare correspondence to client re analysis of determining number of units on property.	L190	0.10	288.00
DL	09/19/12	Analyze correspondence from expert witness, analyze eviction judgments and plaintiff's bankruptcy schedule re number of units on property, plaintiff's residence in unit and eviction of plaintiff.	L190	0.50	288.00

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Invoice No. 329096	CLIENT GMAC ResCap	Page 2
	MATTER Labostrie, Alvin & Sandra	
TOTAL		3.30
		\$936.00

COSTS & EXPENSES

09/10/12	Kerry W. Franich; Transportation; Hearing on MSJ & Status Conference re. BK, Los Angeles	62.73
	8/20/12	
TOTAL COSTS & EXPENSES		\$62.73

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120 Analysis/Strategy		1.00	\$273.60		
L190 Other Case Assessment		2.30	\$662.40		
TOTAL		3.30	\$936.00		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	2.30	288.00	\$662.40
Franich, Kerry	KWF	Associate	0.20	270.00	\$54.00
Gandy, Robert	RJG	Special Counsel	0.80	274.50	\$219.60
Total			3.30		\$936.00

PRIOR FEES	\$138,580.20
PRIOR COSTS & EXPENSES	\$16,998.79

FEES	\$936.00
COSTS & EXPENSES	\$62.73
TOTAL THIS INVOICE	\$998.73

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TAX ID 94-2774518

Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 731553

TOTAL AMOUNT DUE \$1,454.70

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Invoice No. 329097 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0779 Aniel, Fermin and Erlinda
GMAC Matter No.: 731553

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/05/12	Strategize re: closing out of case file.	L120	0.30	261.00
DHC	09/06/12	Review and revise Supplemental Brief re Notice of Bankruptcy and Effect of Automatic Stay.	L250	0.50	337.50
MEH	09/06/12	Telephone call with client (J. Holtgren) re: appellate strategy	L510	0.40	261.00
MEH	09/06/12	Draft supplemental brief re: bankruptcy stay, per court order.	L520	1.80	261.00
MEH	09/06/12	Draft email to client (J. Holtgren) enclosing draft of supplemental brief, with comments.	L520	0.20	261.00
MEH	09/07/12	Finalize supplemental brief re: scope of bankruptcy stay.	L520	0.80	261.00
MEH	09/15/12	Review/analyze appellants' reply brief re: bankruptcy stay.	L520	0.30	261.00
MEH	09/20/12	Review/analyze court order imposing blanket stay on case.	L510	0.20	261.00
MEH	09/22/12	Draft email to client (J. Holtgren) enclosing stay order with comments.	L510	0.30	261.00
MEH	09/22/12	Calendar deadlines for status updates, per court order staying case due to bankruptcy.	L120	0.20	261.00
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update.	L510	0.20	261.00
TOTAL				5.20	\$1,395.45

COSTS & EXPENSES

09/14/12 First Legal Network, LLC; Court Services;	32.00
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(415) 398-3344

TAX ID 94-2774518

CACOA- San Francisco 8/23/12

09/26/12 First Legal Network, LLC; Court Services,
Cocoa - San Francisco, CA 09/07/12

TOTAL COSTS & EXPENSES

\$59.25

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.50
L250 Other Written Motions	0.50	\$168.75
L510 Appellate Motions & Submission	1.10	\$287.10
L520 Appellate Briefs	3.10	\$809.10
TOTAL	5.20	\$1,395.45

Timekeeper	Position	Hours	Rate	Value
Cram, Donald	DHC	Member	0.50	337.50
Holt, M. Elizabeth	MEH	Associate	4.70	261.00
	Total	5.20		\$1,395.45

PRIOR FEES \$17,573.40
PRIOR COSTS & EXPENSES \$3,657.63

FEES	\$1,395.45
COSTS & EXPENSES	\$59.25
TOTAL THIS INVOICE	\$1,454.70

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329098 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0862 Delmore, Amy
C/M# 712223

TOTAL AMOUNT DUE \$337.99

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One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329098 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0862 Delmore, Amy
C/M# 712223

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	08/29/12	Analysis and evaluation of lis pendens and final case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50
YS	08/29/12	Draft correspondence to client regarding process to expunge the lis pendens attached to the subject property	L190	0.30	238.50
LJT	08/30/12	Research title records to ascertain recording of judgment of dismissal.	L110	0.10	130.50
RJG	08/30/12	Attention to lis pendens issues and correspondence with our client to address the same.	L120	0.20	274.50
LJT	08/31/12	Attention to certified copy of judgment for recording, draft e-mail re same.	L190	0.10	130.50
LJT	09/06/12	Attention to recording of judgment of dismissal, prepare recorder's cover sheet and instructions re same.	L190	0.20	130.50
YS	09/07/12	Draft correspondence to client regarding the recordation of the judgment of dismissal in order to expunge the lis pendens	L190	0.20	238.50
TOTAL				1.40	\$308.70

COSTS & EXPENSES

09/06/12 Cardmember Service/Bank One (Acct #2707); Data Search; Orange, CA 08/30/12	29.29
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TOTAL COSTS & EXPENSES \$29.29

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329098

CLIENT GMAC ResCap
MATTER Delmore, Amy

Page 2

BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$13.05
L120 Analysis/Strategy	0.50	\$137.25
L190 Other Case Assessment	0.80	\$158.40
TOTAL	1.40	\$308.70

Timekeeper	Position	Hours	Rate	Value	
Tarwater, Linda	LJT	Paralegal	0.40	130.50	\$52.20
Gandy, Robert	RJG	Special Counsel	0.50	274.50	\$137.25
Shaham, Yaron	YS	Special Counsel	0.50	238.50	\$119.25
Total			1.40		\$308.70

PRIOR FEES	\$27,742.95
PRIOR COSTS & EXPENSES	\$3,043.79

FEES	\$308.70
COSTS & EXPENSES	<u>\$29.29</u>
TOTAL THIS INVOICE	\$337.99

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A Professional Corporation
One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329100 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0898 Martin, Nita
GMAC Matter No.: 713317

TOTAL AMOUNT DUE \$225.45

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San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329100 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0898 Martin, Nita
GMAC Matter No.: 713317

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
RJG	09/06/12	Analysis and evaluation of the court's order granting co-defendants' motion for summary judgment and denying Plaintiff's motion for reconsideration and correspondence with our client to advise regarding the same.	L120	0.30	274.50
YS	09/06/12	Review and analysis of the Court's order granting co-defendant Wells Fargo's motion for summary judgment and denying plaintiff's motion for reconsideration	L120	0.20	238.50
YS	09/06/12	Draft correspondence to client regarding the termination of the case in light of the Court's order granting co-defendant Wells Fargo's motion for summary judgment and denying plaintiff's motion for reconsideration	L190	0.30	238.50
TOTAL				0.90	\$225.45

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$130.05
L190 Other Case Assessment	0.40	\$95.40

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TAX ID 94-2774518

Invoice No.	329100	CLIENT	GMAC ResCap	Page	2
MATTER			Martin, Nita		

	TOTAL		0.90	\$225.45		
Timekeeper		Position		Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel		0.30	274.50	\$82.35
Shaham, Yaron	YS	Special Counsel		0.60	238.50	\$143.10
Total				0.90		\$225.45
PRIOR FEES			\$900.00			
PRIOR COSTS & EXPENSES			\$106.54			

FEES	\$225.45
TOTAL THIS INVOICE	\$225.45

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TAX ID 94-2774518

Invoice No. 329099 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0863 Stricker, Lisa
GMAC Matter No.: 712122 *71952*

TOTAL AMOUNT DUE \$348.15

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TAX ID 94-2774518

Invoice No. 329099 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0863 Stricker, Lisa
GMAC Matter No.: 712122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/06/12	Draft correspondence to plaintiff's counsel regarding transmission of settlement check in light of plaintiff's compliance with terms and conditions of the settlement agreement	L160	0.30	238.50
ERB	09/26/12	Attention to settlement issues based on plaintiff being involved in class action and potential impact of settlement on class matter.	L160	0.50	279.00
YS	09/27/12	Draft correspondence to plaintiff's counsel regarding transmission of the settlement agreement to client's attorneys in light of confidentiality provision in said agreement	L190	0.30	238.50
TOTAL			1.10		\$282.60

COSTS & EXPENSES

09/26/12 First Legal Network, LLC; Court Services; LASC - Los Angeles, CA 08/20/12	65.55
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TOTAL COSTS & EXPENSES	\$65.55
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.80	\$211.05
L190 Other Case Assessment	0.30	\$71.55
TOTAL	1.10	\$282.60

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TAX ID 94-2774518

Invoice No.	329099	CLIENT	GMAC ResCap	Page	2
		MATTER	Stricker, Lisa		

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.50	279.00	\$139.50
Shaham, Yaron	YS	Special Counsel	0.60	238.50	\$143.10
	Total		1.10		\$282.60

PRIOR FEES	\$21,811.05
PRIOR COSTS & EXPENSES	\$3,007.40

FEES	\$282.60
COSTS & EXPENSES	\$65.55
TOTAL THIS INVOICE	\$348.15

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329101 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0926 Vargas, Robert
C/M# 713841

TOTAL AMOUNT DUE \$324.90

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TAX ID 94-2774518

Invoice No. 329101 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	09/10/12	Attention to plaintiff's suggestion of a cash for keys settlement possibility and strategy re: same.	L160	0.20	270.00
AAG	09/10/12	Review notice of appeal and communicate with plaintiffs' attorney regarding same.	L190	0.20	238.50
MKS	09/19/12	Attention to plaintiff's settlement proposal and strategy re: same.	L160	0.20	270.00
AAG	09/21/12	Communicate with client regarding plaintiff's settlement offer.	L160	0.20	238.50
AAG	09/24/12	Communicate with client regarding plaintiff's settlement offer.	L160	0.30	238.50
TOTAL				1.10	\$274.95

COSTS & EXPENSES

09/24/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry 09/07/12	49.95
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TOTAL COSTS & EXPENSES	\$49.95
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BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.90	\$227.25
L190 Other Case Assessment	0.20	\$47.70
TOTAL	1.10	\$274.95

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.70	238.50	\$166.95

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TAX ID 94-2774518

Invoice No.	CLIENT	GMAC ResCap	Page	2
MATTER	Vargas, Robert			
Sullivan, Mary Kate	MKS	Member	0.40	270.00
	Total		1.10	\$108.00
				\$274.95

PRIOR FEES \$13,592.70

PRIOR COSTS & EXPENSES \$2,243.78

FEES	\$274.95
COSTS & EXPENSES	\$49.95
TOTAL THIS INVOICE	\$324.90

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TAX ID 94-2774518

Invoice No. 329102 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0928 Chavers, Linda M.
GMAC Matter No.: 713706

TOTAL AMOUNT DUE \$2,724.33

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Invoice No. 329102 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0928 Chavers, Linda M.
GMAC Matter No.: 713706

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/10/12	Receipt, review and analysis of the Court's order sanctioning plaintiff's counsel for failure to appear at scheduling conference and the Court's order to show cause regarding dismissal	L120	0.10	238.50
YS	09/10/12	Attend the Court's Scheduling Conference hearing and determine how to proceed based on the Court's ruling	L450	4.10	238.50
YS	09/12/12	Draft correspondence to K. Lee at MERS regarding status of the case	L190	0.20	238.50
RJG	09/13/12	Analysis and evaluation of written discovery and motion for summary judgment issues and attention to trial issues in light of the short trial date set by the court.	L120	0.30	274.50
YS	09/13/12	Review and analysis of plaintiff's counsel's declaration regarding her failure to appear at the Court's scheduling conference	L120	0.20	238.50
YS	09/13/12	Review and analysis of the plaintiff's unilateral scheduling report	L120	0.20	238.50
YS	09/13/12	Attend the Court's re-set Scheduling Conference hearing and determine how to proceed based on the court's ruling	L450	4.40	238.50
YS	09/13/12	Draft correspondence to plaintiff's counsel regarding deadline for plaintiff to respond to written discovery from MERS	L310	0.40	238.50

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TAX ID 94-2774518

Invoice No. 329102 CLIENT GMAC ResCap Page 2
MATTER Chavers, Linda M.

YS	09/13/12	Draft correspondence to client regarding status of the case, dates and deadlines imposed by the Court, and the Court sanctioning Plaintiff and her counsel	L190	0.50	238.50	119.25
YS	09/14/12	Receipt, review and analysis of the Court's minute order setting a trial date and related dates and deadlines	L120	0.10	238.50	23.85
TOTAL				10.60		\$2,538.90

COSTS & EXPENSES

09/13/12	First Legal Network, LLC; Court Services; USDC- Central 8/14/12	33.25
09/17/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Index 08/01/12	9.50
09/26/12	Yaron Shaham; Transportation; Scheduling Conference, Los Angeles 9/13/12	51.50
09/26/12	Yaron Shaham; Transportation; Scheduling Conference, Los Angeles 9/10/12	91.18
TOTAL COSTS & EXPENSES		\$185.43

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$225.45
L190 Other Case Assessment	0.80	\$190.80
L310 Written Discovery	0.40	\$95.40
L450 Trial and Hearing Attendance	8.50	\$2,027.25
TOTAL	10.60	\$2,538.90

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	0.30	274.50
Shaham, Yaron	YS	Special Counsel	10.30	\$2,456.55
Total		10.60		\$2,538.90

PRIOR FEES	\$18,687.15
PRIOR COSTS & EXPENSES	\$498.04

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No.	329102	CLIENT	GMAC ResCap	Page	3
MATTER			Chavers, Linda M.		

FEES	\$2,538.90
COSTS & EXPENSES	\$185.43
TOTAL THIS INVOICE	\$2,724.33

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329104 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1009 Rice, Christopher
C/M# 716701

TOTAL AMOUNT DUE \$316.80

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One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329104 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1009 Rice, Christopher
C/M# 716701

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
DL	09/04/12	Exchange correspondence with plaintiff's counsel and client re status of settlement check.	L160 0.20	288.00	57.60
DL	09/12/12	Exchange correspondence with client and plaintiff's counsel re status of settlement check.	L160 0.20	288.00	57.60
DL	09/14/12	Exchange further correspondence with plaintiff's counsel re status of obtaining settlement check.	L160 0.20	288.00	57.60
DL	09/18/12	Exchange correspondence with plaintiff's counsel re settlement check and filing dismissal of action with prejudice; prepare letter to plaintiff's counsel with settlement check.	L190 0.50	288.00	144.00
TOTAL			1.10		\$316.80

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.60	\$172.80
L190 Other Case Assessment	0.50	\$144.00
TOTAL	1.10	\$316.80

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
	Total	1.10		\$316.80

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TAX ID 94-2774518

Invoice No. 329104	CLIENT GMAC ResCap	Page 2
	MATTER Rice, Christopher	

PRIOR FEES	\$39,742.65
PRIOR COSTS & EXPENSES	\$831.50

FEES	\$316.80
TOTAL THIS INVOICE	\$316.80

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TAX ID 94-2774518

Invoice No. 329103 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0971 Jorgensen, Ted and Elizabeth
GMAC Matter No.: ~~714971~~ 7209352

TOTAL AMOUNT DUE \$214.65

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TAX ID 94-2774518

Invoice No. 329103 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0971 Jorgensen, Ted and Elizabeth
GMAC Matter No.: 714971

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	07/18/12	Analysis of correspondence from Plaintiffs' counsel regarding lock boxes, vacancy of the property and status of the sale transaction	L160	0.20	238.50
NSR	07/18/12	Draft correspondence to Ms. Bonnello regarding Plaintiffs' difficulties closing and a plan for moving the sales transaction forward	L160	0.40	238.50
NSR	07/19/12	Exchange email correspondence with the listing agent regarding entry of the offer into the seller's system	L160	0.10	238.50
NSR	07/20/12	Analysis of correspondence from Plaintiffs' counsel regarding revised escrow instructions and attachments	L160	0.20	238.50
		TOTAL		0.90	\$214.65

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.90	\$214.65
TOTAL	0.90	\$214.65

Timekeeper	Position	Hours	Rate	Value
Riedman, Natilee	NSR Associate	0.90	238.50	\$214.65
	Total	0.90		\$214.65

PRIOR FEES \$3,334.95

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TAX ID 94-2774518

Invoice No. 329103 CLIENT GMAC ResCap Page 2
MATTER Jorgensen, Ted & Elizabeth

PRIOR COSTS & EXPENSES \$1,494.33

FEES	\$214.65
TOTAL THIS INVOICE	\$214.65

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TAX ID 94-2774518

Invoice No. 329106 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1011 Von Brincken, Shelley and John
C/M# 717020

TOTAL AMOUNT DUE \$287.10

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TAX ID 94-2774518

Invoice No. 329106 JBS

October 10, 2012

GMAC Mortgage, LLC
 Attn: Natasha I. Campbell
 1100 Virginia Drive
 Fort Washington, PA 19006

Matter 19000 1011 Von Brincken, Shelley and John
 C/M# 717020

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
MEH	09/05/12	Exchagne emails with MERS contact (K. Lee) re: case status and plaintiff's motion for intervention in related trial court case.	L120	0.40	261.00
MEH	09/09/12	Review/analyze dismissal order & remittitur.	L510	0.20	261.00
MEH	09/09/12	Draft email to client (A. Angelo) enclosing dismissal and remittitur with comments.	L510	0.30	261.00
MEH	09/09/12	Marshall attorney notes for closing out of hard copy file.	L510	0.20	261.00
TOTAL				1.10	\$287.10

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$104.40
L510 Appellate Motions & Submission	0.70	\$182.70
TOTAL	1.10	\$287.10

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	1.10	261.00	\$287.10
Total		1.10		\$287.10

PRIOR FEES	\$11,747.70
PRIOR COSTS & EXPENSES	\$2,338.75

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TAX ID 94-2774518

Invoice No. 329106

CLIENT GMAC ResCap

Page

2

MATTER Von Brincken, Shelley & John

FEES	\$287.10
TOTAL THIS INVOICE	\$287.10

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329105 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1010 Vogel, Michael A.
C/M# 717033

TOTAL AMOUNT DUE \$487.35

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329105 JBS

October 10, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1010 Vogel, Michael A.
C/M# 717033

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	09/13/12	Analysis and evaluation of settlement issues and attention to correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same.	L120	0.30	274.50
KWF	09/13/12	Prepare email to Plaintiff's counsel, A. Leon, re: permanent modification.	L190	0.10	270.00
KWF	09/18/12	Prepare email to Plaintiff's counsel re: modification agreement.	L120	0.10	270.00
KWF	09/18/12	Prepare email to client, C. Adams, re: modification agreement.	L120	0.10	270.00
KWF	09/18/12	Telephone conference with client, C. Adams, re: loan modification agreement revocation.	L120	0.10	270.00
KWF	09/18/12	Prepare email to Plaintiff's counsel re: revocation of offer for loan modification.	L120	0.30	270.00
KWF	09/20/12	Receive email from Plaintiff's counsel and forward to client, inquiry re: permanent loan modification.	L120	0.10	270.00
KWF	09/25/12	Prepare revisions to draft settlement agreement.	L160	0.30	270.00
KWF	09/25/12	Prepare email to client, C. Adams, re: settlement agreement and loan modification.	L120	0.20	270.00
KWF	09/26/12	Prepare email to Plaintiff's counsel with L120 settlement agreement.		0.10	270.00
KWF	09/28/12	Evaluate file status and prepare email to L120 Plaintiff's counsel, A. Leon, re: settlement.		0.10	270.00
TOTAL			1.80		\$487.35

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329105

CLIENT GMAC ResCap
MATTER Vogel, Michael A.

Page 2

COSTS & EXPENSES

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	1.40	\$379.35
L160	Settlement/Non-Binding ADR	0.30	\$81.00
L190	Other Case Assessment	0.10	\$27.00
	TOTAL	1.80	\$487.35

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.50	270.00	\$405.00
Gandy, Robert	RJG	Special Counsel	0.30	274.50	\$82.35
	Total		1.80		\$487.35

PRIOR FEES	\$8,343.00
PRIOR COSTS & EXPENSES	\$22.48

FEES	<u>\$487.35</u>
TOTAL THIS INVOICE	<u>\$487.35</u>

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329107 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1014 Villapando, Christine L.
C/M# 716898

TOTAL AMOUNT DUE \$569.10

***** REMITTANCE COPY *****
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**Severson
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TAX ID 94-2774518

Invoice No. 329107 JBS

October 10, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1014 Villapando, Christine L.
C/M# 716898

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
PG	09/05/12	Prepare for and appear telephonically at L230 mediation status conference.	1.00	247.50	247.50
PG	09/05/12	Review Notice of Non-Appeared at L210 Mediation Status Conference from Defendant, Cal-American Homes.	0.20	247.50	49.50
PG	09/11/12	Review Notice of Continuance of Case L210 Management Conference from Plaintiff.	0.20	247.50	49.50
SMH	09/25/12	Attention to status, bankruptcy status hearing.	L120	0.20	333.00
		TOTAL		1.60	\$413.10

COSTS & EXPENSES

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/23/12	78.00
09/05/12	CourtCall, LLC; CourtCall - Conference Service; 09/05/12	78.00
TOTAL COSTS & EXPENSES		\$156.00

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L210 Pleadings	0.40	\$99.00
L230 Court Mandated Conferences	1.00	\$247.50
TOTAL	1.60	\$413.10

Timekeeper	Position	Hours	Rate	Value
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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329107	CLIENT MATTER	GMAC ResCap Villapando, Christine L.	Page	2
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Grammatico, Paul	PG	Associate	1.40	247.50	\$346.50
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
Total			1.60		\$413.10

PRIOR FEES \$27,355.05

PRIOR COSTS & EXPENSES \$1,447.35

FEES	\$413.10
COSTS & EXPENSES	\$156.00
TOTAL THIS INVOICE	\$569.10

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329136 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

TOTAL AMOUNT DUE \$352.36

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329136 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0070 Awadalla, Evette v. Magdalena Garcia
GMAC Matter No.: 692925

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
MEH	09/29/12	Monitor docket re: upcoming deadlines for bankruptcy status update.	L510	0.20	261.00
		TOTAL		0.30	\$76.05

COSTS & EXPENSES

07/27/12	First Legal Network, LLC; Court Services; USDC - Los Angeles, CA 07/06/12	142.50
09/13/12	First Legal Network, LLC; Court Services; USDC- Santa Ana, Ca. 8/2/12	56.80
09/13/12	First Legal Network, LLC; Court Services; Recorder Norwalk 8/2/12. Advance ck. \$27.00	77.01
	TOTAL COSTS & EXPENSES	\$276.31

BILLING SUMMARY

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.10	\$23.85
L510 Appellate Motions & Submission	0.20	\$52.20
TOTAL	0.30	\$76.05

Timekeeper	Position	Hours	Rate	Value
Holt, M. Elizabeth	MEH Associate	0.20	261.00	\$52.20
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
	Total	0.30		\$76.05

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329136	CLIENT	GMAC ResCap	Page	2
MATTER			Awadalla, Evette		

PRIOR FEES	\$155,193.56
PRIOR COSTS & EXPENSES	\$23,636.47

FEES	\$76.05
COSTS & EXPENSES	\$276.31
TOTAL THIS INVOICE	\$352.36

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Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

BOX 844250 LOS ANGELES, CA 90084-4250

Fax ID# 27-3093840

SEVERSON & WERSON
CARRIE TINKER (OFFICE MNGR)
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

Invoice No.	Customer No.
366675	23103
Invoice Date	Total Due
7/15/12	16,009.40

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ord# No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg
			23103	366675	7/15/12	16,009.40	7

Date	Ord# No.	Svc	Service Detail			Charges	Total
7/05/12	9486004	BFX RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: KC063138 FILE FIRST THING IN Signed: filed	Wait: 29 Min	LASC-POMONA 400 CIVIC CENTER PLAZA POMONA CA 91766 Case Title: CASTILLO V GREENPOINT THE MORNING AND DELI Ref: 70000.0629	Base Chg : 85.75	85.75
7/06/12	9486296	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2012-00571890-CU Pls. file the attach Signed: filed/cc-c24	OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Younessi v. Bank of ed (6 docs total) to Ref: 70000.0809	Base Chg : 9.75 PDF Chg : 110.25 Adv/Wit CK: 1305.00	1,425.00	
7/06/12	9486443	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: MARY CRONIN Case No.: bc481319 FILE/CONFORM/RETURN Signed: filed	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: cayanan v bank of am PDF CC Ref: 70000.0671	Base Chg : 64.75	64.75	
7/06/12	9486488	PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 212cv05276pa On Monday, 7/9/12, b Signed: DEL	USDC-LOS ANGELES 312 NORTH SPRING STREET LOS ANGELES CA 90012 Case Title: olivia awadalla v gm before 10 a.m. is pos Ref: 19000.0070	Base Chg : 75.00 PDF Chg : 67.50	142.50	
7/09/12	9486659	BNR	LASC-CHATSWORTH (NORTH VALLEY) 9425 PENFIELD AVE. CHATSWORTH CA 91311 Caller: Terri Keller Case No.: PC 053102 TION Signed: COMPLETED/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: DR.NABIH MANSOUR V B FILED 6/27/12 Ref: 70000.0816	Base Chg : 87.25 Research : 23.45 Adv/Wit CK: 1.00	111.70	
7/09/12	9486675	BAR	SBSC-SAN BERNARDINO 303 W 3RD ST. SAN BERNARDINO CA 92415 Caller: Terri Keller Case No.: civss806826 obtain copy Signed: obtained	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: pierce v us bank see attached Ref: 19000.0132	Base Chg : 83.00 Adv/Wit CK: 16.00	99.00	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 79 of 129
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329137 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

TOTAL AMOUNT DUE \$1,012.65

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San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329137 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0355 Guynes, Verta C. v. The Bank of NY Mellon
GMAC Matter No.: 691073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
DL	09/06/12	Attend case management conference.	L230	0.80	288.00
YS	09/11/12	Receipt, review and analysis of the notice of continued case management conference hearing	L120	0.10	238.50
YS	09/13/12	Receipt, review and analysis of Bank of New York's supplemental reply in support of its motion to compel	L120	0.10	238.50
YS	09/18/12	Draft notice of amended bankruptcy stay in light of remaining claims in this case	L210	0.60	238.50
YS	09/18/12	Draft correspondence to plaintiff regarding status of the client's bankruptcy case and how the automatic stay affects the remaining causes of action	L190	0.40	238.50
JHT	09/19/12	Appeared at Case Management Conference and Trial Setting Conference.	L230	1.00	238.50
YS	09/21/12	Receipt, review and analysis of the notice of continued case management conference hearing	L120	0.10	238.50
YS	09/27/12	Receipt, review and analysis of the Court's notice of case management conference hearing	L120	0.10	238.50
TOTAL			3.30		\$826.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329137 CLIENT GMAC ResCap Page 2
 MATTER Guynes, Verta C.

COSTS & EXPENSES

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 09/06/12	108.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/07/12	78.00
TOTAL COSTS & EXPENSES		\$186.00

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.40	\$95.40		
L190	Other Case Assessment	0.50	\$119.25		
L210	Pleadings	0.60	\$143.10		
L230	Court Mandated Conferences	1.80	\$468.90		
TOTAL		3.30	\$826.65		
Timekeeper		Position	Hours	Rate	Value
Liu, David	DL	Associate	0.80	288.00	\$230.40
Tuffaha, Joe	JHT	Associate	1.00	238.50	\$238.50
Shaham, Yaron	YS	Special Counsel	1.50	238.50	\$357.75
Total			3.30		\$826.65

PRIOR FEES	\$27,840.15
PRIOR COSTS & EXPENSES	\$3,397.64

FEES	\$826.65
COSTS & EXPENSES	\$186.00
TOTAL THIS INVOICE	\$1,012.65

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CourtCall Debit Ledger for 09/01/2012 through

Debit Account Number CCDA-01-378

DATE	CASE NUMBER	JUDGE	VIDEO / LATE FEE	TOTAL FEE	LATE FEE	BALANCE
CLM#	COURT					
W4/12 9/11/12 J. Owen Campbell	5144652 Riverside County Superior Court-Riverside	Judge Sharon Waters	\$78.00	\$78.00	\$0.00	(\$8,808.30)
Reference # 70000.0412						
9/5/12 9/7/12 Yaron Shaham	5145218 Riverside County Superior Court-Riverside	Judge Craig Riemer	\$0.00	\$0.00	\$0.00	(\$8,700.30)
Reference # 19000-1229						
9/5/12 9/7/12 Yaron Shaham	5145218 Riverside County Superior Court-Riverside	Judge Craig Riemer	\$78.00	\$108.00	\$30.00	(\$8,700.30)
Reference # 19000-1229						
9/5/12 9/14/12 Adam Hutchinson	5145222 San Bernardino Superior Court-San Bernardino District	Judge Donna Gunnell Garza	\$78.00	\$78.00	\$0.00	(\$8,622.30)
Reference # 07462-0397						
9/5/12 9/6/12 Yaron Shaham	5145277 San Bernardino Superior Court-San Bernardino District	Judge Donald Alvarez	\$78.00	\$108.00	\$30.00	(\$8,514.30)
Reference # 19000.0355						
9/5/12 10/2/12 Cynthia Mitchell	5145373 Santa Clara County Superior Court	Judge Patricia M. Lucas	\$78.00	\$78.00	\$0.00	(\$8,436.30)
Reference # 12188-0007						
9/5/12 10/2/12 Philip Barilovits	5145566 Placer County Superior Court	Comr. Michael A. Jacques	\$78.00	\$78.00	\$0.00	(\$8,358.30)
Reference # 12091-0001						
9/5/12 9/14/12 Andrew Noble	5145635 Humboldt County Superior Court	Judge Christopher W. Wilson	\$78.00	\$78.00	\$0.00	(\$8,280.30)

9/10/12 at 11:01 PM

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329138 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

TOTAL AMOUNT DUE \$1,051.00

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TAX ID 94-2774518

Invoice No. 329138 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0370 Marques, Reynaldo and Anne v. MortgageIT, Inc.
GMAC Matter No.: 694913

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
JHT	09/11/12	Drafted correspondence to Plaintiff regarding his mailing of ten dollar check and quitclaim deed, informing Plaintiff that client rejects both the check and the deed.	L190	0.50	238.50	119.25
YS	09/21/12	Review and analysis of Plaintiffs' opposition to clients' motion for attorney's fees and determine how to respond	L120	0.30	238.50	71.55
YS	09/21/12	Draft clients' reply brief in light of opposition received to motion for attorney's fees	L210	1.20	238.50	286.20
JHT	09/25/12	Reviewed case file, case notes, motion for attorney's fees, opposition to motion for attorney's fees and reply in support of motion for attorney's fees in preparation for hearing on client's motion for attorney's fees.	L210	0.70	238.50	166.95
ERB	09/26/12	Communications with client re status of L120 matter and motion for costs.	0.20	279.00	55.80	
TOTAL			3.10		\$751.50	

COSTS & EXPENSES

09/13/12 O.C. Corporate Courier; Court Services;	62.00
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 San Francisco, CA 94111
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 329138 CLIENT GMAC ResCap Page 2
 MATTER Marques, Reynaldo & Anne

	Orange County Recorder 8/6/12. Advance fees \$22.00	137.00
09/13/12	O.C. Corporate Courier; Court Services; OCSC 7/30/12. Advance ck. \$27.00	100.50
09/13/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Central, Santa Ana, Ca. 8/2/12. Advance ck. \$90.00	\$299.50
TOTAL COSTS & EXPENSES		\$299.50

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$155.25
L190 Other Case Assessment	0.60	\$143.10
L210 Pleadings	1.90	\$453.15
TOTAL	3.10	\$751.50

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	0.30	279.00	\$83.70
Tuffaha, Joe	JHT	1.20	238.50	\$286.20
Shaham, Yaron	YS	1.60	238.50	\$381.60
Total		3.10		\$751.50

PRIOR FEES	\$86,496.75
PRIOR COSTS & EXPENSES	\$4,573.05

FEES	\$751.50
COSTS & EXPENSES	\$299.50
TOTAL THIS INVOICE	\$1,051.00

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OK
CB
GJ/R

D.C. Corporate Courier, Inc.
Billing Statement

Account #96103108 Billing Period From 07/29/12 To 08/04/12

*DATE	*INVOICE#	*CUST	*REF	*BY	TRANSACTION	DESCRIPTION	*CHARGE
07/30/12	153471	11960.0209	TERRI K.		REGULAR	IRV./BURBANK	75.00
07/30/12	153471	11960.0209	TERRI K.		WAIT TIME		20.00
						TOTAL	95.00 ✓
07/30/12	175842	19000.0370	LINDA T.		CORPEX	IRV/SA	35.00
07/30/12	175842	19000.0370	LINDA T.		CORPEX	RETURN	35.00
07/30/12	175842	19000.0370	LINDA T.		RESEARCH	TIME	40.00
07/30/12	175842	19000.0370	LINDA T.		ADVANCE	FEES	27.00
						TOTAL	137.00 ✓
07/30/12	176007	07685.0786	NATALIE		CORPEX	IRV/SA	35.00
						TOTAL	35.00
07/31/12	73102				MONTHLY RETAINER		150.00
						TOTAL	150.00

*****BALANCE DUE IN FULL***** INVOICE TOTAL 417.00

AUG 31 2012

SEVERSON & WERSON

INVOICE

Customer No.		Invoice Date	Total Due
		8/15/12	9,088.32

SEVERSON & WERSON
SERIAL TINER OFFICE MNGR
19100 VON KARMAN, SUITE 700
IRVINE, CA 92612

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ordr No.	Svc	Service Detail					Charges	Total
8/02/12	9496460	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Wait: 15 Min Case No.: 19000.0415 Please file the atta Signed: filed	LA County Court-Unlimited 111 N Hill St LOS ANGELES CA 90012		Base Chg : 29.75 PDF Chg : 7.50	3	37.25	
8/02/12	9496511	REF RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Wait: 33 Min Case No.: CV 12-5276 PA (JCGx) RECORD/CONFORM/RETRN Signed: ror record/c	RECODER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650		Base Chg : 48.00 Wait : 2.01 Adv/Wit CK: 27.00		77.01	
8/02/12	9496543	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2009-00300778-CU- Pls. file the attach Signed: filed/cc-c31	OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701		Base Chg : 9.75 PDF Chg : .75 Adv/Wit CK: 90.00		100.50	
8/02/12	9496551	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: 11W01622 Please deliver court Signed: VALERIA ADAMS	LA County Court-Chatsworth 9425 Penfield Ave CHATSWORTH CA 91311		Base Chg : 62.50 PDF Chg : 13.50		76.00	
8/02/12	9496682	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Wait: 12 Min Case No.: bc461808 SUBMIT TO DEPT 56 BY Signed: rec'd d 56	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012		Base Chg : 29.75		29.75	
8/03/12	9497052	REG RET	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Wait: 30 Min Case No.: 30-2011-00532278 Please pick up the o Signed: recorder/c	Orange County Recorder 12 Civic Center Plaza SANTA ANA CA 92701		Base Chg : 17.50 Wait : 10.00 Adv/Wit CK: 20.00		47.50	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329139 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0411 Morrison, Jerry Dee
GMAC Matter No.: 719357

TOTAL AMOUNT DUE \$449.55

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329139 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0411 Morrison, Jerry Dee
GMAC Matter No.: 719357

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
ERB	08/05/12	Attention to status and strategy and L120 communications with client re same.	0.10	279.00	27.90
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
SMH	09/25/12	Review and supplement demurrer draft. L210	0.70	333.00	233.10
		TOTAL	1.00		\$316.80

COSTS & EXPENSES

07/06/12 First Legal Network, LLC; Transmittal of filing to court; Merced Co Superior Ct- Los Banos 6/8/12	132.75
--	--------

TOTAL COSTS & EXPENSES **\$132.75**

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.30	\$83.70
L210	Pleadings	0.70	\$233.10
	TOTAL	1.00	\$316.80

Timekeeper		Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.30	279.00	\$83.70
Hankins, Suzanne	SMH	Member	0.70	333.00	\$233.10
	Total		1.00		\$316.80

PRIOR FEES \$16,059.15

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329139

CLIENT GMAC ResCap

Page

2

MATTER Morrison, Jerry Dee

PRIOR COSTS & EXPENSES

\$1,990.84

FEES	\$316.80
COSTS & EXPENSES	\$132.75
TOTAL THIS INVOICE	\$449.55

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DATA FOR 12-12020-MG

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-1451
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Order No.	Svc	Service Detail					Charges	Total
6/08/12	6803257	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 653216 LODGE/CONFORM/RETURN Signed: filed/cc	802035	266261	6/15/12	36,858.22	19	97.25
FILING-FORWARD FAX/PDF			STANISLAUS CO SUP CT-MODESTO/BRANCH 801 11TH STREET MODESTO CA 95354				Base Chg : PDF/OvrNte:	57.50 39.75	
			Case Title: PHOENIX CONTAINER V COURTESY COPY TO JDG Ref: 11608-0677						
6/08/12	6803259	RDS	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 653216 SERVE BY NOON TODAY Signed: LESLIE THURMAN/LGL SEC	80214TH STREET MODESTO CA 95354			Base Chg : PDF/OvrNte:	345.75 39.75	385.50
DROP SERVE-RUSH			Case Title: PHOENIX CONTAINER V CLIENT WILL HAVE POS Ref: 11608-0677						
6/08/12	6803261	BSM	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 653216 SERVE BY NOON TODAY Signed: MARCO SANCHEZ, SON	7201 SUNCREEK WAY ORANGEVALE CA 95662			Base Chg : PDF/OvrNte:	144.50 39.75	184.25
DELIVERY-BRANCH SAME DAY			RAQUEL VARELA Case Title: PHOENIX CONTAINER V CLIENT WILL HAVE POS Ref: 11608-0677						
6/08/12	6803277	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV000453 FILE/CONFORM/RETURN Signed: FILED	445 "I" STREET LOS BANOS CA 93635-4198			Base Chg : PDF/OvrNte:	120.75 12.00	132.75
FILING-FORWARD FAX/PDF			MERCED CO SUPERIOR CT-LOS BANOS Case Title: MORRISON V HOMECOMMI Ref: 19000.0411						
6/08/12	6803281	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 77388 FILE/CONFORM/RETURN Signed: filed	201 CHURCH STREET NEVADA CITY CA 95959-2505			NEVADA COU SUPERIOR CT-NEVADA CITY Base Chg :	120.75	120.75
FILING-FORWARD FAX/PDF			Case Title: SIRIOS Ref: 70000.0065						
6/08/12	6803285	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: CV002363 FILE/CONFORM/RETURN Signed: FILED	445 "I" STREET LOS BANOS CA 93635-4198			MERCED CO SUPERIOR CT-LOS BANOS Base Chg : PDF/OvrNte:	120.75 12.00	132.75
FILING-FORWARD FAX/PDF			Case Title: REISENHAUER V HOMECO Ref: 19000.0453						

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329140 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0651 Corrado, Paul A.
C/M# 705154

TOTAL AMOUNT DUE \$965.80

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One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329140 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0651 Corrado, Paul A.
C/M# 705154

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
YS	09/04/12	Receipt, review and analysis of plaintiff's counsel's declaration regarding the bankruptcy status of the client	L120	0.10	238.50
YS	09/04/12	Draft update regarding status of the case	L190	0.10	238.50
YS	09/05/12	Draft amended notice of bankruptcy stay in light of the Bankruptcy Court's final order on the impact of the automatic stay on the remaining causes of action	L210	0.50	238.50
YS	09/05/12	Draft correspondence to plaintiff's counsel regarding the status of the bankruptcy stay on the remaining claims in this case	L190	0.30	238.50
YS	09/12/12	Telephone conference with co-defendant's counsel regarding the effect of client's bankruptcy on the case	L190	0.20	238.50
JHT	09/17/12	Reviewed case file and case notes in preparation for order to show cause hearing regarding GMACM's bankruptcy.	L230	0.30	238.50
JHT	09/18/12	Appeared at order to show cause hearing regarding GMACM's bankruptcy status.	L230	1.40	238.50
JHT	09/18/12	Drafted correspondence to client regarding status of case.	L190	0.30	238.50
YS	09/27/12	Receipt, review and analysis of the notice of ruling from the hearing on the order to show cause regarding client's	L120	0.10	238.50

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Pg 94 of 129
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 One Embarcadero Center
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TAX ID 94-2774518

Invoice No. 329140	CLIENT GMAC ResCap	Page 2
	MATTER Corrado, Paul A.	

bankruptcy	
TOTAL	3.30
	\$787.05

COSTS & EXPENSES

09/17/12 CourtCall, LLC; CourtCall - Conference Service; 09/18/12	108.00
09/26/12 First Legal Network, LLC; Transmittal of filing to court; LA County Court - Chatsworth, CA 09/11/12	70.75
TOTAL COSTS & EXPENSES	\$178.75

BILLING SUMMARY

Task Code and Description	Hours	Amount			
L120 Analysis/Strategy	0.20	\$47.70			
L190 Other Case Assessment	0.90	\$214.65			
L210 Pleadings	0.50	\$119.25			
L230 Court Mandated Conferences	1.70	\$405.45			
TOTAL	3.30	\$787.05			
Timekeeper	Position	Hours	Rate	Value	
Tuffaha, Joe	JHT	Associate	2.00	238.50	\$477.00
Shaham, Yaron	YS	Special Counsel	1.30	238.50	\$310.05
	Total		3.30		\$787.05
PRIOR FEES		\$30,261.60			
PRIOR COSTS & EXPENSES		\$4,155.24			

FEES	\$787.05
COSTS & EXPENSES	\$178.75
TOTAL THIS INVOICE	\$965.80

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Debit Ledger for 09/11/2012 through**Debit Account Number CCDA-01-378**

APP DATE	ATTORNEY	CCLD#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / TOTAL	BALANCE
9/14/12	9/28/12 Paul Grammatico	5122504	Ventura County Superior Court-Ventura	Judge Jeanne Flaherty	Page vs. Wells Fargo Bank/201200415733	Refund \$78.00 0/c	\$78.00 (\$13,858.40)	
9/14/12	9/14/12 Jarith Curran II	5140822	Orange County Superior Court-Santa Ana	Judge Andrew Banks	Brandi L. Langley vs. Wells Fargo Bank N.A./30-2011-00471617	Refund \$78.00 0/c	\$78.00 (\$13,936.40)	
9/14/12	9/17/12 Marlene Nowlin	5164875	Los Angeles Superior Court-Van Nuys	Judge Russell S. Kussman	Barbara J. Simni vs. GMAC Mortgage; et al/LC095389	\$78.00 \$30.00	\$108.00 (\$13,828.40)	
	Reference # 19000.1124							
9/14/12	9/14/12 Ben Eilenberg	5165085	Los Angeles Superior Court-Central(M-Z)	Judge Barbara M. Schepner	Ghazarian, et al vs. Wells Fargo Bank N.A. et al/BC481657	\$78.00 \$30.00	\$108.00 (\$13,720.40)	
	Reference # 55000-0238							
9/14/12	12/14/12 Adam Hutchinson	5165091	San Bernardino Superior Court-San Bernardino District	Judge Donna Gunnell Garza	Philip Palmer vs. Allied Financial/CIVDS1202770	\$78.00 \$0.00	\$78.00 (\$13,642.40)	
	Reference # 07462.0397							
9/14/12	9/18/12 Yaron Shaham	5165164	Riverside County Superior Court-Riverside	Judge Daniel A. Orlina	Cervantes vs. Green Tree Servicing/RIC1210107	\$78.00 \$30.00	\$108.00 (\$13,534.40)	
	Reference # 112930161							
9/14/12	9/18/12 Yaron Shaham	5165179	Los Angeles Superior Court-Chatsworth	Judge Stephen P. Pfahler	Paul Corrado vs Residential Funding Corp./PC048203	\$78.00 \$30.00	\$108.00 (\$13,426.40)	
	Reference # 19000.0651							
9/14/12	11/2/12 Brian Whittemore	5165184	Placer County Superior Court	Com. Trilla E. Bahnik	Christian and Shirley Steele v. Bank of America, N.A., et al./TCV0001799	\$78.00 \$0.00	\$78.00 (\$13,348.40)	
	Reference # 70000.0798							



TAX ID 94-2774518

Invoice No. 329141 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

TOTAL AMOUNT DUE \$702.90

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329141 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 0954 Mills, Robert and Cindy
GMAC Matter No.: 714489

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
KWF	09/11/12	Prepare email to opposing counsel re: L120 status of loan modification application.	0.10	270.00	27.00
KWF	09/14/12	Prepare for OSC re: dismissal. L230	0.30	270.00	81.00
KWF	09/17/12	Appear at OSC re: dismissal. L120	0.80	270.00	216.00
KWF	09/17/12	Prepare email to client, C. Hancock, re: L120 dismissal of ETS and MERS.	0.10	270.00	27.00
KWF	09/17/12	Prepare notice of dismissal of MERS and ETS. L210	0.20	270.00	54.00
KWF	09/18/12	Prepare email to Plaintiff's counsel's office re: omissions in loan modification package. L120	0.20	270.00	54.00
KWF	09/19/12	Prepare email to K. Lee at MERS re: status of litigation. L120	0.10	270.00	27.00
KWF	09/24/12	Prepare email to Plaintiff's counsel's office re: loss mitigation package. L120	0.10	270.00	27.00
KWF	09/26/12	Telephone conference with Miriam re: L120 loss mitigation status.	0.20	270.00	54.00
TOTAL			2.20		\$594.90

COSTS & EXPENSES

09/17/12 CourtCall, LLC; CourtCall - Conference Service; 09/17/12	108.00
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TOTAL COSTS & EXPENSES	\$108.00
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TAX ID 94-2774518

Invoice No.	329141	CLIENT	GMAC ResCap	Page	2
MATTER		Mills, Robert & Cindy			

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.70	\$459.90
L210 Pleadings	0.20	\$54.00
L230 Court Mandated Conferences	0.30	\$81.00
TOTAL	2.20	\$594.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Total		2.20		\$594.90

PRIOR FEES	\$12,464.55
PRIOR COSTS & EXPENSES	\$2,295.22

FEES	\$594.90
COSTS & EXPENSES	\$108.00
TOTAL THIS INVOICE	\$702.90

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Debit Ledger for 09/11/2012 through

Debit Account Number CCDA-01-378

ATTORNEY NAME	CCID#	COURT	JUDGE	CASENAME/NUMBER	VIDEO / LATE FEE	FEE / LATE FEE	TOTAL BALANCE
Reference # 55000.0278							
9/27/12 Jarlath Curran II	5164608	Orange County Superior Court-Santa Ana	Judge Linda S. Marks	Behrooz Derakhshan vs. Deutsche Bank National Trust Company, as Trustee for FFMLT	\$78.00 \$0.00	\$78.00 \$0.00	(\$13,888.40)
Reference # 55002.0017							
9/14/12 9/28/12 Jarlath Curran II	5164614	Orange County Superior Court-Santa Ana	Judge Jamoa A. Moberly	Paul G. Glaab vs. Wells Fargo Bank/30-2011-00498414	\$78.00 \$0.00	\$78.00 \$0.00	(\$13,810.40)
Reference # 11960.0298							
9/14/12 10/12/12 Jarlath Curran II	5164618	Orange County Superior Court-Santa Ana	Judge Jamoa A. Moberly	Paul G. Glaab vs. Wells Fargo Bank, N.A./30-2011-00498414	\$78.00 \$0.00	\$78.00 \$0.00	(\$13,732.40)
Reference # 11960.0298							
9/14/12 9/28/12 Jarlath Curran II	5164626	Orange County Superior Court-Santa Ana	Judge Jamoa A. Moberly	Shepherd v. Wells Fargo/30-2012-00590304	\$78.00 \$0.00	\$78.00 \$0.00	(\$13,654.40)
Reference # 19000.1364							
9/14/12 9/24/12 Mary Kate Kainka	5162528	Stanislaus County Superior Court	Judge Hurf Johnson	Santiago v. America's Servicing Company, et al./675325	Refund \$78.00	\$78.00	(\$13,732.40)
Reference # 19000-0954							
9/14/12 9/17/12 Kerry Franich	5164741	San Bernardino Superior Court-Rancho Cucamonga	Judge Keith D. Davis	Mills vs. GMAC Mortgage, et al/CIVRS1105185	\$78.00 \$30.00	\$108.00 \$30.00	(\$13,624.40)
Reference # 19000-0954							
9/14/12 9/14/12 Michael Cross	5141509	Napa County Superior and Municipal Courts	Judge Francisca P. Fisher	Frederick Feltz, et al. vs. GMAC/(2) 26-58598	Refund \$78.00	\$78.00	(\$13,702.40)
9/14/12 9/14/12 Daniel Shama	5036045	Los Angeles Superior Court-Van Nuys	Judge Huey P. Cotton	Laura G. Willoughby vs. Cheyenne Hawks, et al./C097077	Refund \$78.00	\$78.00	(\$13,780.40)

Pg 100 of 129
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329142 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

TOTAL AMOUNT DUE \$1,107.45

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329142 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1007 Abed-Stephen, Vachagan and Susie
C/M# 716689

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
MEH	09/09/12	Review/analyze order re: administrative L510 dismissal of appeal.	0.20	261.00	52.20	
MEH	09/09/12	Review online case docket for developments following administrative dismissal.	L510	0.20	261.00	52.20
MEH	09/09/12	Draft email to client (J. Holtgren) re: administrative dismissal and plaintiffs' recent motion to reinstate appeal.	L510	0.30	261.00	78.30
MEH	09/12/12	Exchange emails with client (J. Holtgren) re: administrative dismissal of appeal and plaintiffs' motion to reinstate.	L510	0.20	261.00	52.20
MEH	09/15/12	Review/analyze appellants' motion to vacate dismissal and determine appropriate response.	L510	0.40	261.00	104.40
MEH	09/25/12	Review/analyze court order reinstating appeal.	L510	0.20	261.00	52.20
MEH	09/25/12	Draft email to client (J. Holtgren) enclosing reinstatement order with comments and upcoming deadlines.	L510	0.30	261.00	78.30
MEH	09/29/12	Status check: review case file and court dockets for upcoming deadlines.	L510	0.20	261.00	52.20
TOTAL			2.00		\$522.00	

COSTS & EXPENSES

09/13/12 DDS Legal Support Systems;Court Services ; DDSLA at 123 S. Figueroa St. Ste 115, Los Angeles Ca. 90012 8/1/12. Advance fees	101.35
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S. C. & W.

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329142 CLIENT GMAC ResCap Page 2
MATTER Abed-Stephen, Vachagan

	\$25.00	
09/13/12	DDS Legal Support Systems; Court Services; DDSLA, Los Angeles, Ca. 8/8/12	69.10
09/14/12	First Legal Network, LLC; Court Services; CACAO- Los Angeles 8/9/12. Advance ck. \$390.00	415.00
TOTAL COSTS & EXPENSES		\$585.45

BILLING SUMMARY

Task Code and Description		Hours	Amount
L510	Appellate Motions & Submission	2.00	\$522.00
Timekeeper	Position		
Holt, M. Elizabeth	MEH	Associate	2.00 261.00 \$522.00
	Total		2.00 \$522.00

PRIOR FEES	\$20,567.25
PRIOR COSTS & EXPENSES	\$1,494.97

FEES	\$522.00
COSTS & EXPENSES	\$585.45
TOTAL THIS INVOICE	\$1,107.45

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EXHIBIT E2-2
INVOICE NUMBER
268275

References

- 19000-0384

Origin	Destination	References
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2370916 E-File/Fax File/E-Delivery Sabrina Gridley	DDS - San Diego Office 121 Broadway 254 San Diego CA 92101-5006	Sdsc-El Cajon-East 250 E Main St El Cajon CA 92020-3949	19000-0384
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Remarks: notice of bk stay. ok to dropbox

Documents:

E-File/Fax File/E-Delivery	\$39.95
Order Total:	\$39.95 ✓

08/14/2012 E-File/Fax File/E-Delivery Sabrina Gridley	2371070 DDS - San Diego Office 121 Broadway 254 San Diego CA 92101-5006	Michael Alfred 7220 Trade St Ste 101 San Diego CA 92121	19000-0384
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Remarks: Deliver a notice of bk stay.

Documents:

E-File/Fax File/E-Delivery	\$39.95
Order Total:	\$39.95 ✓

References - 19000-0384 Total: \$79.90

References - 19000-1007

Order Date	Order ID	Origin	Destination	References
08/01/2012 "Economy" Delivery Sabrina Gridley	2365432	ddsla 123 S Figueroa St Ste 115 Los Angeles CA 90012-5517	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	19000-1007 BC464367

Remarks: RETUR TRANSCRIPTS FROM dept 73- and

Documents:

"Economy" Delivery	\$69.10
Waiting Time	\$6.00
Advanced Fees	\$25.00 ✓ 800567
Advanced Costs Surcharge	\$1.25
Order Total:	\$101.35 ✓

References - 19000-1007 Total: \$101.35

References - 19000-1333

Order Date	Order ID	Origin	Destination	References
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Total Due	

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charger	Total
8/09/12	6824651	PDF	SEVERSON & WERSON	CACOA-LOS ANGELES	8/15/12	26,214.88	18			Base Chg : 25.00	415.00
PDF COURTESY DELIVERY			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: B234362 PLS ADVANCE FEE Signed: AF FOR BANK OF AMERICA	300 SOUTH SPRING STREET LOS ANGELES CA 90013 Case Title: GIBSON V. VCA ANIMAL FOR NOTICE OF CHANGE Ref: 70001.0004				Adv/Wit Ck: 390.00			
8/09/12	6824658	PDF	SEVERSON & WERSON	CACOA-LOS ANGELES				Base Chg : 25.00	415.00	Base Chg : 25.00	415.00
PDF COURTESY DELIVERY			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Sylvia Coleman Wait: 25 Min Case No.: B242337 ADVANCE FEES FOR Signed: AF FOR GMAC	300 SOUTH SPRING STREET LOS ANGELES CA 90013 Case Title: ABED-STEPHEN V. GMAC LETTER OF CHANGE OF Ref: 19000.1007				Adv/Wit Ck: 390.00			
8/09/12	6824702	BFX	SEVERSON & WERSON	EDCMC-WESTSLOPE/PLACERVILLE				Base Chg : 125.75	125.75	Base Chg : 125.75	125.75
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: PC2012313 FILE/CONFORM/RETURN Signed: filed	2850 FAIRLANE COURT PLACERVILLE CA 95667 Case Title: GRAHAM Ref: 55000.0329							
8/09/12	6824706	BFX	SEVERSON & WERSON	ACSC-OAKLAND				Base Chg : 92.50	92.50	Base Chg : 92.50	92.50
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Wait: 20 Min Case No.: HG10532102 FILE/CONFORM/RETURN Signed: FILED	1225 FALLON STREET OAKLAND CA 94612 Case Title: IWU V. B.F. SAUL MOR Ref: 15314.0193							
8/09/12	6824777	SDF	SEVERSON & WERSON	SFSC-SAN FRANCISCO				Base Chg : 10.25	10.25	Base Chg : 10.25	10.25
FILING SAME DAY-DAILY		RUN	1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-12-521782 FILE/CONFORM/RETURN Signed: FILED/CC TO DPT 501	400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: CHAUDHURI V WELL FAR COURTESY COPY TO DPT Ref: 07685.0794							
8/09/12	6824782	SDF	SEVERSON & WERSON	SFSC-SAN FRANCISCO				Base Chg : 10.25	10.25	Base Chg : 10.25	10.25
FILING SAME DAY-DAILY		RUN	1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Case No.: CGC-11-515162 COURTESY COPY TO JDG Signed: CC DELV TO 501	400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: GONZALEZ V AURORA LO RONALD E QUIDACHAY Ref: 11991.0112							

Continued

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329143 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

TOTAL AMOUNT DUE \$1,442.60

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Disbursements made for your account, for which bills have not yet been received
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Pg 106 of 129
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329143 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1179 Dumalanta, Dwayne
GMAC Matter No.: 723459

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
CJM	08/31/12	Finalize motion to dismiss amended complaint (1.1), draft request for judicial notice in support of same (.4).	L240	1.50	238.50
ERB	09/03/12	Communications with client re status of L120 matter.		0.10	279.00
CJM	09/18/12	Review, respond to email from client re L160 loss mitigation package.		0.20	238.50
CJM	09/20/12	Review, respond to series of emails from plaintiff's counsel re loan modification (x3).	L160	0.40	238.50
CJM	09/25/12	Review, respond to email from plaintiff's counsel re settlement (.2), draft email to client re loan modification documents (.2).	L190	0.40	238.50
TOTAL			2.60		\$624.15

COSTS & EXPENSES

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 10/09/12	78.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 8/31/12. Advance ck. \$90.00	740.45
TOTAL COSTS & EXPENSES		\$818.45

BILLING SUMMARY

Task Code and Description	Hours	Amount
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Pg 107 of 129
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329143	CLIENT	GMAC ResCap	Page	2
		MATTER	Dumalanta, Dwayne		

L120	Analysis/Strategy	0.10	\$27.90
L160	Settlement/Non-Binding ADR	0.60	\$143.10
L190	Other Case Assessment	0.40	\$95.40
L240	Dispositive Motions	1.50	\$357.75
	TOTAL	2.60	\$624.15

Timekeeper		Position	Hours	Rate	Value
McTigue, Casey	CJM	Associate	2.50	238.50	\$596.25
Buell, Edward	ERB	Associate	0.10	279.00	\$27.90
	Total		2.60		\$624.15

PRIOR FEES	\$7,487.10
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PRIOR COSTS & EXPENSES	\$1,153.29
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FEES	\$624.15
COSTS & EXPENSES	\$818.45
TOTAL THIS INVOICE	\$1,442.60

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SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
Date	Ord'r No.	Svc	Service Detail					Charges	Total
8/31/12	6832368	PDF RET	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Clair Romell Case No.: 12-03776 Please file the atta Signed: FILED	USDC-Northern District 1301 Clay St OAKLAND CA 94612 Case Title: Rosales v. Bank of A ched notice and prop Ref: 70000.0904		Base Chg : 45.00		45.00	
8/31/12	6832412	FAX PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Wait: 15 Min Case No.: 112CV220199 FILE/CONFORM/RETURN Signed: filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: URIBE V WELLS FARGO Ref: 55000.0224		Base Chg : 29.75		29.75	
8/31/12	6832426	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Wait: 30 Min Case No.: CIVDS1114346 Please file the atta Signed: rejected	San Bernardino County Court 303 W 3rd St SAN BERNARDINO CA 92415 Case Title: Lardizabal v. New Ce ched with the Court Ref: 70000.0880		Base Chg : 29.75 PDF/OvrNte: 8.25		38.00	
8/31/12	6832434	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: 26 58598 Signed: FILED	NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559 Case Title: FETTY V GMAC FILE/CONFORM/RETURN Ref: 19000.1242		Base Chg : 57.50		57.50	
8/31/12	6832470	FAX PDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Wait: 915 Min Case No.: 112CV216155 FILE/CONFORM/RETURN Signed: filed	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: DUMLANTA V GREENPOIN Ref: 19000.1179		Base Chg : 29.75 Wait : 592.95 PDF/OvrNte: 27.75 Adv/Wit Ck: 90.00		740.45	
8/31/12	6832490	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: pc2012 0223 Signed: filed	EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: HENLE FILE/CONFORM/RETURN Ref: 55000.0301		Base Chg : 125.75		125.75	

Continued

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329144 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

TOTAL AMOUNT DUE \$2,812.95

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Pg 10 of 129
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
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TAX ID 94-2774518

Invoice No. 329144 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1264 Von Brincken, Shelley (3)
GMAC Matter No.: 730041

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/04/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ERB	09/06/12	Review and revise opposition to motion L250 for intervention.	0.60	279.00	167.40
MGC	09/06/12	Review motion by plaintiff. L210	0.40	238.50	95.40
MGC	09/06/12	Prepare to draft opposition to plaintiff's motion. L210	0.90	238.50	214.65
MGC	09/06/12	Draft email to client. L190	0.30	238.50	71.55
MGC	09/06/12	Draft opposition to plaintiff's motion. L210	3.20	238.50	763.20
MGC	09/10/12	Revise opposition to motion to intervene. L250	1.40	238.50	333.90
MGC	09/19/12	Review tentative ruling. L210	0.40	238.50	95.40
MGC	09/25/12	Prepare order following hearing. L210	0.70	238.50	166.95
MGC	09/25/12	Prepare for ex parte hearing. L250	1.10	238.50	262.35
MGC	09/25/12	Call with plaintiff. L190	0.20	238.50	47.70
MGC	09/26/12	Appear at ex parte hearing re: motion to intervene. L250	0.80	238.50	190.80
TOTAL			10.10		\$2,437.20

COSTS & EXPENSES

09/14/12	First Legal Network, LLC; Transmittal of filing to court; Nevada Court Superior Ct- Nevada City 8/2/12. Adv. \$60.00	255.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Nevada Cou Superior Ct - Nevada City 09/10/12	120.75
TOTAL COSTS & EXPENSES		\$375.75

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329144

CLIENT GMAC ResCap
MATTER Von Brincken, Shelley (3)

Page 2

BILLING SUMMARY

Task Code and Description		Hours	Amount		
L120	Analysis/Strategy	0.10	\$27.90		
L190	Other Case Assessment	0.50	\$119.25		
L210	Pleadings	5.60	\$1,335.60		
L250	Other Written Motions	3.90	\$954.45		
	TOTAL	10.10	\$2,437.20		
Timekeeper	Position		Hours	Rate	Value
Buell, Edward	ERB	Associate	0.70	279.00	\$195.30
Cross, Michael	MGC	Associate	9.40	238.50	\$2,241.90
	Total		10.10		\$2,437.20
PRIOR FEES			\$2,324.25		
PRIOR COSTS & EXPENSES			\$1,087.00		
				FEES	\$2,437.20
				COSTS & EXPENSES	\$375.75
				TOTAL THIS INVOICE	\$2,812.95

Payment is due 30 days of receipt

Disbursements made for your account, for which bills have not yet been received
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INVOICE

EMBARCADERO CENTER
SUITE 2400
SAN FRANCISCO, CA 94111

Customer No.	Invoice No.	Period Ending	Amount Due	Pg

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Ord'r No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Service Detail		Charges	Total
8/02/12	6822035	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: M114944 FILE/CONFORM/RETURN Signed: FILED	82035	269025	8/15/12	26,214.88	6			
FILING-FORWARD FAX/PDF								MONTEREY CO SUPERIOR CT-MONTEREY 1200 AGUAJITO ROAD MONTEREY CA 93940 Case Title: MOLINA V BOA Ref: 70000.0469	Base Chg :	57.50	
8/02/12	6822068	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: M117186 Please advance fees. Signed: DROP BOXED/PS CLIENT					Monterey County Court 1200 Aguajito Rd. MONTEREY CA 93940 Case Title: Kim v. Bank of Ameri Please file CMC Sta Ref: 55000.0341	Base Chg :	92.50	
FILING-FORWARD FAX/PDF								SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: FALUSI V BOA Ref: 112CV219387	Base Chg :	29.75	
8/02/12	6822076	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Veronica A. Wait: 15 Min Case No.: 112CV219387 FILE/CONFORM/RETURN Signed: filed					70000.0463	Base Chg :	29.75	
FILING-FAX/PDF								ACSC-HAYWARD 24405 AMADOR STREET HAYWARD CA 94544 Case Title: RUDOLPH V. WELLS FAR CC TO DEPT 522 Ref: 07685.0918	Base Chg :	57.50	
8/02/12	6822077	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Wait: 20 Min Case No.: RG11563612 FILE/CONFORM/RETURN Signed: FILED/CC					NEVADA COU-SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: BRINKEN V MORTGAGE C COURTESY COPY TO JDG Ref: 19000.1264	Base Chg :	120.75	
FILING-BRANCH FAX/PDF								PDF/OvrNte: 74.25 Adv/Wit Ck: 60.00		57.50	
8/02/12	6822081	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Jan Proudfoot Case No.: 78503 FILE/CONFORM/RETURN Signed: FILED/CC					Continued		120.75 74.25 60.00	
FILING-FORWARD FAX/PDF								NEVADA CITY CA 95959-2505 Case Title: BRINKEN V MORTGAGE C COURTESY COPY TO JDG Ref: 19000.1264		255.00	
8/02/12	6822566	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: TERI JONES Wait: 30 Min Case No.: CGC-11-515785 FILE/CONFORM/RETURN Signed: FILED					SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: LAFARRE VS BANK, NA, E Ref: 55000.0054	Base Chg :	10.25	
FILING SAME DAY-DAILY RUN										10.25	

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

Invoice No.	82035
Invoice Date	9/15/12
Amount Due	34,198.42

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Order No.	Customer No.	Invoice No.	Period Ending	Amount Due	Pg		Charges	Total
					Service Detail	Pg		
9/10/12	6834619	SDF	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: CGC12 521821 FILE/CONFORM/RETURN Signed: FILED	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MONGE V BANK OF NY Ref: 70000.0889	Base Chg : 10.25		10.25	
FILING SAME DAY-DAILY		RUN						
9/10/12	6834601	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: CU10 00224 Signed: FILED	SAN BENITO COUNTY SUPERIOR COURT 440 5TH STREET HOLLISTER CA 95023-3892 Case Title: PAPENHAUSEN V WELLS FILE/CONFORM/RETURN Ref: 07685.0923	Base Chg : 90.75 PDF/OvrNte: 3.00 Adv/Wit Ck: 60.00		153.75	
FILING-FORWARD FAX/PDF								
9/10/12	6834697	FNR	MERCED CO SUPERIOR CT-MERCED 2260 "N" STREET MERCED CA 95340-3744 Caller: Marilyn Li Case No.: CV002591 GET A COPY OF THE FI Signed: OBTAINED	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: MANKE, SHARON LE ENDORSED R4D Ref: 70000.0793	Base Chg : 125.00 Adv/Wit Ck: 2.00		127.00	
RESEARCH-FORWARD NEXT DAY								
9/10/12	6834708	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Verdia Nash Case No.: SCV0030727 FILE/CONFORM/RETURN Signed: Filed	PLACER SUPERIOR COURT 10820 JUSTICE CENTER DRIVE ROSEVILLE CA 95678 Case Title: Washman v. JPMC Adv Fees Ref: 12015.0009	Base Chg : 48.25 PDF/OvrNte: 5.25		53.50	
FILING-BRANCH FAX/PDF								
9/10/12	6834727	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: CV172185 Please file Wells Fa Signed: FILED	Santa Cruz County Court 701 Ocean St SANTA CRUZ CA 95060 Case Title: McInnis v. NDEX West rgo Bank CMC Stateme Ref: 55000.0094	Base Chg : 57.50		57.50	
FILING-FORWARD FAX/PDF								
9/10/12	6834763	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: MARILYN HECHMER Case No.: BRINKEN V MORTGAGE FILE/CONFORM/RETURN Signed: FILED/CC	NEVADA COU SUPERIOR CT-NEVADA CITY 201 CHURCH STREET NEVADA CITY CA 95959-2505 Case Title: BRINKEN V MORTGAGE C COURTESY COPY TO JDG Ref: 19000.1264	Base Chg : 120.75		120.75	
FILING-FORWARD FAX/PDF								

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329145 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

TOTAL AMOUNT DUE \$867.65

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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329145 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1308 Ellison, Keith Edward
GMAC Matter No.: 729778

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount	
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90	
EXM	09/04/12	Prepare and file case management statement	L210	0.40	279.00	111.60
EXM	09/04/12	Check docket re PI hearing	L210	0.20	279.00	55.80
EXM	09/06/12	Communications with A. Hartshorn re status of PI hearing	L210	0.10	279.00	27.90
EXM	09/19/12	Attend case management conference	L230	1.20	279.00	334.80
EXM	09/24/12	Review notice from court re contunied hearing date	L230	0.10	279.00	27.90
TOTAL				2.10	\$585.90	

COSTS & EXPENSES

09/04/12	CourtCall, LLC; CourtCall - Conference Service; 08/22/12	78.00
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 09/19/12	78.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; EDCMC - Cameron Park, CA	125.75
09/04/12		
TOTAL COSTS & EXPENSES		\$281.75

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90

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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329145	CLIENT	GMAC ResCap	Page	2
MATTER		Ellison, Keith Edward			

L210	Pleadings	0.70	\$195.30
L230	Court Mandated Conferences	1.30	\$362.70
TOTAL		2.10	\$585.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Manukyan, Evelina	EXM Associate	2.00	279.00	\$558.00
Total		2.10		\$585.90

PRIOR FEES	\$9,581.40
PRIOR COSTS & EXPENSES	\$1,096.49

FEES	\$585.90
COSTS & EXPENSES	\$281.75
TOTAL THIS INVOICE	\$867.65

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250 LOS ANGELES, CA 90084-4250

FAX 121-3093840

SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

Invoice No.	Customer No.
270453	82035
Invoice Date	Invoice Total
9/15/12	34,198.42

BILLING QUESTIONS CALL:
BILLING DEPT (213) 213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT (213) 213-2640

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges		Total
								Service Detail		
9/04/12	6832861	BAR	CACOA-SACRAMENTO	82035	270453	9/15/12	34,198.42	4		
RESEARCH-BRANCH SAME DAY			621 CAPITOL MALL SACRAMENTO CA 95814 Caller: Verdia Nash Case No.: C070764 Needs ASAP! Signed: OBTAINED					SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: Tyshevich v. Countr Ref: 11952.0329	Base Chg : 108.00 PDF/OvrNte: 25.00	133.00
9/04/12	6832882	FFX	SEVERSON & WERSON					Monterey County Court 1200 Aguajito Rd MONTEREY CA 93940 Case Title: Bravo v. Bank of Ame ched with the Court Ref: 70000.0911	Base Chg : 57.50 Adv/Wit Ck: 870.00	927.50
FILING-FORWARD FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: M119022 Please file the atta Signed: Filed							
9/04/12	6832883	BFX	SEVERSON & WERSON					LA County Court-Santa Monica 1725 Main St SANTA MONICA CA 90401 Case Title: Green v. Bank of Ame ched with the Court Ref: 70000.0918	Base Chg : 48.25 Adv/Wit Ck: 370.00	418.25
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Case No.: 12C02685 Please file the atta Signed: filed							
9/04/12	6832920	BFX	SEVERSON & WERSON					San Joaquin County Court 222 E Weber Ave STOCKTON CA 95202 Case Title: Cid v. Wells Fargo Ref: 55000.0324	Base Chg : 48.25	48.25
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Deborah L. Case No.: 39-2012-00281314 FILE/CONFORM/RETURN Signed: filed							
9/04/12	6832930	FAX	SEVERSON & WERSON					SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: Rodriguez v. BofA Ref: 70000.0262	Base Chg : 29.75 Adv/Wit Ck: 90.00	119.75
FILING-FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: 1-11-CV-204313 FILE/CONFORM/RETURN Signed: FILED							
9/04/12	6833017	BFX	SEVERSON & WERSON					EDCMC-CAMERON PARK 3321 CAMERON PARK DRIVE CAMERON PARK CA 95682 Case Title: Ellison v. HSBC Bank Ref: 19000.1308 ELLISON	Base Chg : 125.75	125.75
FILING-BRANCH FAX/PDF			1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: PC20120346 FILE/CONFORM/RETURN Signed: filed							

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329146 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

TOTAL AMOUNT DUE \$1,222.25

***** REMITTANCE COPY *****

Please include this page with payment.

Payment is due 30 days of receipt
Disbursements made for your account, for which bills have not yet been received
will appear on a later statement

**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329146 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1329 Arthur, Ronald and Brenda
GMAC Matter No.: 730214

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
ACS	09/04/12	Analyze first amended complaint, update to T. Buell re: case status in light of same	0.30	288.00	86.40
ERB	09/07/12	Attention to status based on amended complaint dropping client and impact of bankruptcy stay.	0.30	279.00	83.70
TOTAL			0.70		\$198.00

COSTS & EXPENSES

09/14/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- San Jose 8/6/12. Advance ck. \$900.00	1,024.25
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TOTAL COSTS & EXPENSES **\$1,024.25**

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$111.60
L190 Other Case Assessment	0.30	\$86.40
TOTAL	0.70	\$198.00

Timekeeper	Position	Hours	Rate	Value
Sears, Alex	ACS	0.30	288.00	\$86.40
Buell, Edward	ERB	0.40	279.00	\$111.60
Total		0.70		\$198.00

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Pg 100 of 129
**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329146 CLIENT GMAC ResCap Page 2
MATTER Arthur, Ronald & Brenda

PRIOR FEES \$4,907.70
PRIOR COSTS & EXPENSES \$213.58

FEES	\$198.00
COSTS & EXPENSES	<u>\$1,024.25</u>
TOTAL THIS INVOICE	\$1,222.25

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INVOICE

14-1015	81135
14-1015	Total Due
8/15/12	26,214.88

BILLING QUESTIONS CALL:
 BILLING DEPT(213)213-2631
 PAYMENT QUESTIONS CALL:
 PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.		
Date	Ordr No.	Svc	Service Detail					Charges	Total
8/06/12	6822965	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: MSC11-01677 FILE/CONFORM/RETURN Signed: FILED	Wait: 20 Min	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: MOORE V. PMC BANCORP Ref: 11991.0109.		Base Chg : 71.50	71.50	
FILING-BRANCH	FAX/PDF								
8/06/12	6822985	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Chilly Kada Case No.: SCV249249 FILE/CONFORM/RETURN Signed: RECEIVED/CC		SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Case Title: KENNEDY V COUNTRYWID COURTESY COPY TO JDG Ref: 70000.0003		Base Chg : 57.50 PDF/OvrNte: 10.50	68.00	
FILING-BRANCH	FAX/PDF								
8/06/12	6822996	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Kathi DeLeon Case No.: 54942 Please file with the Signed: filed		Lassen County Court 220 South Lassen St SUSANVILLE CA 96130 Case Title: Tanner v Wells Fargo court today and ret Ref: 55000-0071		Base Chg : 120.75	120.75	
FILING-FORWARD	FAX/PDF								
8/06/12	6823025	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 112cv227872 FILE/CONFORM/RETURN Signed: filed	Wait: 15 Min	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: arthur v rbs Ref: 19000.1329		Base Chg : 29.75 PDF/OvrNte: 94.50 Adv/Wit Ck: 900.00	1,024.25	
FILING-FAX/PDF									
8/06/12	6823032	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C12 01004 FILE/CONFORM/RETURN Signed: FILED	Wait: 20 Min	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: GARCIA V. GREENPOINT Ref: 15314.0319.		Base Chg : 71.50	71.50	
FILING-BRANCH	FAX/PDF								
8/06/12	6823044	BNR	RECODER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Caller: Yvonne Coleman Case No.: BC466331 ORDER CERTIFIED COPI Signed: completed		SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: SAEED V DEUTSCHE BAN ES OF DOCS LISTED IN. Ref: 70000.0329		Base Chg : 131.25 Research : 20.10 Adv/Wit Ck: 108.00	259.35	
RESEARCH-BRANCH	NEXT DAY								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Pg 102 of 129
Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329147 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

TOTAL AMOUNT DUE \$1,790.10

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329147 JBS

October 11, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1339 Stanton, Gary Josef
GMAC Matter No.: 730521

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	09/03/12	Communications with client re status of L120 matter.	0.10	279.00	27.90
MXS	09/17/12	Spoke with opposing counsel re extra modification documents.	0.20	216.00	43.20
MXS	09/17/12	E-mailed with client C. Dicicco re modification review and stay of case.	0.50	216.00	108.00
MXS	09/18/12	Strategized re reply to demurrer.	0.20	216.00	43.20
MXS	09/25/12	Spoke to plaintiff's counsel M. Bisommette re deadline for results of modification review.	0.30	216.00	64.80
MXS	09/25/12	Composed e-mail to client C. DiCicco re modification review results and likelihood of leave to amend at demurrer hearing.	0.30	216.00	64.80
MXS	09/26/12	Spoke with, returned message from, and e-mailed opposing counsel re plaintiff's wages for loan modification.	0.70	216.00	151.20
MXS	09/26/12	E-mailed with opposing counsel re plaintiff's wages for modification application.	0.40	216.00	86.40
MXS	09/26/12	E-mailed with client C. DiCicco re postponement of sale date.	0.30	216.00	64.80
MXS	09/27/12	Reviewed letter from plaintiff regarding financial situation for modificaiton.	0.30	216.00	64.80
MXS	09/27/12	E-mailed with client C. Dicicco re letter from Plaintiff and effect on modification application.	0.30	216.00	64.80
MXS	09/27/12	E-mailed with opposing counsel re letter of wage proof.	0.20	216.00	43.20
MXS	09/28/12	Attended hearing on demurrer via	1.10	216.00	237.60

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Pg 24 of 129
Severson
&Werson
A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329147	CLIENT MATTER	GMAC ResCap Stanton, Gary Josef	Page	2
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		courtcall.				
MXS	09/28/12	Checked tentative and prepared for demurrer hearing.	L240	0.50	216.00	108.00
MXS	09/30/12	Strategized re optimum modification review timeline in light of sale date.	L160	0.20	216.00	43.20
TOTAL				5.60		\$1,215.90

COSTS & EXPENSES

09/12/12	CourtCall, LLC; CourtCall - Conference Service; 09/28/12	78.00
09/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Hearing on Demurrer; Demurrer and Memorandum of Points and Authorities in Support, Reqeust for Judicial...including Court Filing Fee \$435 08/21/12	496.20
TOTAL COSTS & EXPENSES		\$574.20

BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	3.70	\$799.20
L240 Dispositive Motions	1.80	\$388.80
TOTAL	5.60	\$1,215.90

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB	Associate	0.10	279.00
Schindler, Maria	MXS	Associate	5.50	216.00
Total		5.60		\$1,215.90

PRIOR FEES	\$2,482.65
FEES	\$1,215.90
COSTS & EXPENSES	\$574.20
TOTAL THIS INVOICE	\$1,790.10

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One Legal LLC
114 Eichwald Blvd., Suite 120
Novato, CA 94947
(800) 938-8815

SEVERSON & WERSON
ATTN: Accounting
1 Embarcadero Ctr
Suite 2600
San Francisco, CA 94111

INVOICE No.	
	5992306
Date:	8/21/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	5992306
Inv. Date:	8/21/12
Due Date:	9/5/12
Total:	\$496.20
Terms:	Net 15

Law Firm Contact: Maria Schindler

Client File No.: 19000.1339

Case Short Title: Gary Josef Stanton V. GMAC Mortgage

Documents: Notice of Hearing on Demurrer, Demurrer and Memorandum of Points and Authorities In Support, Request for Judicial...

One Legal Branch: Sacramento

Court: Superior Court of California, El Dorado County

Description:

COURT FILING FEE	\$435.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$11.25

Maria Schindler



Due Date	9/5/12	Total This Invoice	\$496.20
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8/29/12 - Sent to Acct. Dept. for payment.

**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329148 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap
MATTER 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

TOTAL AMOUNT DUE \$5,369.15

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**Severson
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A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No. 329148 JBS

October 11, 2012

GMAC Mortgage, LLC
Attn: Natasha I. Campbell
1100 Virginia Drive
Fort Washington, PA 19006

Matter 19000 1356 Cooper, Kathleen E. (III)
GMAC Matter No.: 731871

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 09/30/2012

Atty	Date	Description	Hours	Rate	Amount
EXM	09/07/12	Draft demurrer to complaint; revise RJNs	L210	4.60	279.00
EXM	09/10/12	Revise demurrer; prepare for filing	L210	2.80	279.00
EXM	09/12/12	Prepare demurrer for filing	L210	0.20	279.00
EXM	09/17/12	Strategize re timing of motion for sanctions	L210	0.40	279.00
EXM	09/24/12	Prepare and file notice of entry of order on preliminary injunction	L210	0.30	279.00
EXM	09/24/12	Communications with C. Malycke re case development	L123	0.10	279.00
EXM	09/27/12	Review email from opposing counsel re demand to vacate the sale date; strategize the same; communications with co-counsel re the same	L210	0.70	279.00
EXM	09/27/12	Draft email to C. DiCicco re opposing counsel's letter in connection with foreclosure sale date	L210	0.40	279.00
EXM	09/27/12	Conduct legal research in connection with motion for sanctions	L210	1.90	279.00
EXM	09/28/12	Communications with client re foreclosure sale; strategize re the same	L120	0.20	279.00
TOTAL			11.60		\$3,236.40

COSTS & EXPENSES

09/14/12 First Legal Network, LLC; Court Services; Napa County Superior Court 8/16/12. Advance ck. \$47.00	192.00
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**Severson
&Werson**

A Professional Corporation
One Embarcadero Center
San Francisco, CA 94111
(415) 398-3344

TAX ID 94-2774518

Invoice No.	329148	CLIENT	GMAC ResCap	Page	2
MATTER		Cooper, Kathleen E. (III)			

09/14/12	First Legal Network, LLC; Court Services; Napa County Court 8/30/12	150.00
09/14/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superior Court 8/20/12. Advance ck. \$1305.00	1,476.25
09/17/12	CourtCall, LLC; CourtCall - Conference Service; 11/2/12	78.00
09/26/12	First Legal Network, LLC; Transmittal of filing to court; Napa County Superier Court, CA 09/12/12 Adv/Ck; \$60	236.50
TOTAL COSTS & EXPENSES		\$2,132.75

BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.20	\$55.80
L123	NOT A VALID TASK CODE	0.10	\$27.90
L210	Pleadings	11.30	\$3,152.70
TOTAL		11.60	\$3,236.40
Timekeeper		Position	
Manukyan, Evelina	EXM	Associate	
Total		11.60	\$3,236.40
PRIOR FEES		\$6,198.75	
		FEES \$3,236.40	
		COSTS & EXPENSES \$2,132.75	
		TOTAL THIS INVOICE <u>\$5,369.15</u>	

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SEVERSON & WERSON
1 EMBARCADERO CENTER
SUITE 2600
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:
BILLING DEPT(213)213-2631
PAYMENT QUESTIONS CALL:
PAYMENT DEPT(213)213-2640

Date	Ordr No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			Service Detail						
8/16/12	6826998	FSR	NAPA COUNTY SUPERIOR COURT 825 BROWN STREET NAPA CA 94559	82035	269786	8/31/12	40,404.75	3	
RESEARCH-FORWARD SAME		DAY	Caller: Clair Romell Case No.: 2659625 CLIENT NEEDS ASAP IF Signed: OBTAINED					Base Chg : Adv/Wit Ck:	145.00 47.00
			SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: COOPER V ARROYO POSSIBLE IF NOT, PLS Ref: 19000.1356						192.00
8/16/12	6827021	BFX	MCSC-SAN RAFAEL 3501 CIVIC CENTER DRIVE SAN RAFAEL CA 94903					Base Chg :	57.50
FILING-BRANCH FAX/PDF			Caller: Theresa V. Henry Wait: 15 Min Case No.: CIV 1101648 PLEASE DELIVER Signed: RECEIVED						57.50
			Case Title: BUSSE V. LARKSPUR MA THE LETTER TO DPT Ref: 11506.0024						
8/16/12	6827050	BAR	Santa Clara County Court 191 N First St SAN JOSE CA 95113					SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111	108.00 Research : Adv/Wit Ck:
RESEARCH-BRANCH SAME		DAY	Caller: Joel Spann Case No.: 111CV203112 Please obtain a copy Signed: obtained						13.40 1.00
			Case Title: Abadam v. America Ho of the judgment, fi Ref: 70000.00280						122.40
8/16/12	6827086	BFX	YLCSC-WOODLAND 725 COURT STREET WOODLAND CA 95695					Base Chg : Adv/Wit Ck:	57.50 60.00
FILING-BRANCH FAX/PDF			Caller: ANGELA L. EURE Case No.: CV-CV-11-0000656 FILE/CONFORM/RETURN Signed: filed/recvd						117.50
			Case Title: ESPINO V BAC HOME LO Ref: 70000.0053 ESPINO						
8/16/12	6827100	BFX	SMSC-REDWOOD CITY 400 COUNTY CENTER DR REDWOOD CITY CA 94063					Base Chg : PDF/OvrNte: Adv/Wit Ck:	57.50 25.50 435.00
FILING-BRANCH FAX/PDF			Caller: Isabel Kunst Wait: 15 Min Case No.: CIV 515625 FILE/CONFORM/RETURN Signed: FILED						518.00
			Case Title: THURELL V. WELLSFARG Ref: 55000.0398						
8/16/12	6827102	BFX	SCMC-NORTH/FAIRFIELD 530 UNION AVENUE FAIRFIELD CA 94533					Base Chg :	48.25
FILING-BRANCH FAX/PDF			Caller: Isabel Kunst Wait: 20 Min Case No.: FCS038723 FILE/CONFORM/RETURN Signed: FILED/CC NOT ACCEPTED						48.25
			Case Title: CRUDUPT V. WELLSFARG CC TO DPT 15 Ref: 550000.0047						

Continued

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